Building a Better Future Together

2022 Amazon Reporting Framework Summary

UNGPRF

About Amazon

Amazon is a global company with approximately 1.5 million full- and part-time employees worldwide and operations in Africa, Asia-Pacific, Europe, India, Latin America, the Middle East, and North America. We strive to be Earth's most customer-centric company, Earth's best employer, and Earth's safest place to work in the industries in which we operate. Everything we do to achieve these ambitions is guided by four principles:

- Customer obsession rather than competitor focus
- Passion for invention
- Commitment to operational excellence
- Long-term thinking

Our dedication to delighting customers drives us to constantly invent on their behalf and has led to the launch of many innovations, including 1-Click shopping, Alexa, Amazon Echo, Amazon Studios, Amazon Web Services (AWS), Career Choice, customer reviews, Fire tablets, Fire TV, Fulfillment by Amazon, Just Walk Out technology, Kindle, Kindle Direct Publishing, personalized recommendations, Prime, and The Climate Pledge.

Amazon was built on the belief that with understanding, ingenuity, and innovation, we can more effectively overcome any challenge we face. We believe addressing environmental and societal challenges requires the same mindset. We aim to have a net-positive impact on the world through sustainability because it's good for the planet, for our business, for our customers, and for our communities.

About This Summary and Amazon's 2022 Sustainability Report

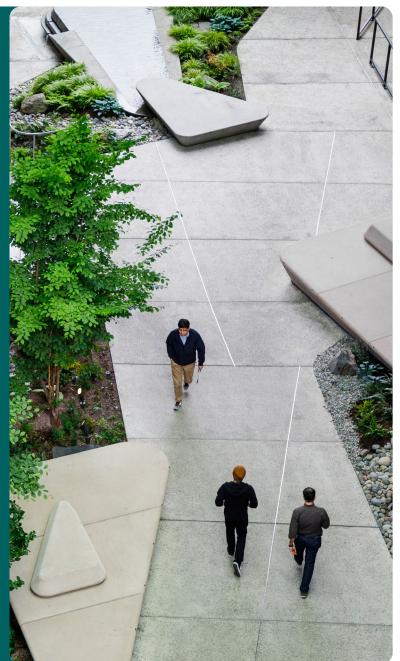
This 2022 Sustainability Reporting Framework Summary is a new document we are publishing this year. It includes information on our approach to sustainability governance and 2022 reporting against the following frameworks: the Sustainability Accounting Standards Board (SASB), the United Nations Sustainable Development Goals (SDGs), the Task Force on Climate-related Financial Disclosures (TCFD), and the United Nations Guiding Principles (UNGPs).

All financial figures are reported in U.S. dollars (\$), unless otherwise stated. Please note that data within this report reflects progress from January 1 through December 31, 2022, unless otherwise indicated.

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Reporting Framework Index

Data Summary, Sustainability Accounting Standards Board Index, and UN Sustainable Development Goals

Amazon's operations span many industries, including e-commerce, cloud computing, consumer goods, food and beverage, and logistics, among others. We report progress in line with the requirements of the Sustainability Accounting Standards Board (SASB) for each of the following industry standards: E-Commerce, Internet Media & Services, Software & IT Services, Multiline and Specialty Retailers & Distributors, and Air Freight & Logistics. We also mapped our priority topics to the UN Sustainable Development Goals (SDGs) to indicate how our work aligns to the SDGs.

Metric	Disclosure		SASB	SDGs
Reporting Topics				
How we identified our priority topics	scope of our business means we identify	es, including e-commerce, cloud computing, consumer goods, food and beverage, and logistics, among others. The broad environmental, social, and governance issues and focus our efforts by assessing our operations holistically. In 2022, lysis to determine the sustainability topics that matter most to our stakeholders and organization.	N/A	
	leading reporting frameworks, including to platform also analyzed existing and upco	maran, an environmental, social, and governance business intelligence platform, referencing data-driven insights from the SASB, the Task Force on Climate-related Financial Disclosures (TCFD), and the Global Reporting Initiative (GRI). The ming regulations, and media and company reports to assess external risks and opportunities. We also consulted with key makers, employees, partner organizations, nongovernmental organizations (NGOs), and academics, to ensure we capturec res.		
Our reporting topics	We have identified a number of topics fo our progress in one area can often help s	r inclusion in our annual reporting, listed below in alphabetical order. We view these topics as interconnected and know olve for challenges in another.	N/A	
	Business Ethics	• Human Capital		
	• Carbon	• Human Rights		
	 Community Impact 	• Packaging		
	Customer Practices	Public Policy and Lobbying		
	 Data Privacy and Cybersecurity 	Renewable Energy		
	• Diversity, Equity, and Inclusion	Responsible Supply Chain and Sourcing		
	Governance	Waste and Circularity		
	• Health and Safety	• Water		

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Metric	Disclosure	SASB	SDGs
Business Ethics			
Our approach	We strive to be a company that customers and stakeholders trust. That starts with delivering on our company principles—customer obsession, passion for invention, commitment to operational excellence, and long-term thinking. It continues with our "Day 1" mentality of approaching every task with the energy and spirit of a new organization. And it's underpinned by robust standards around acting ethically, lawfully, and in the best interests of our people and company.	N/A	
	Amazon enforces strict adherence to local, state, federal, and international laws. Our <u>Code of Business Conduct and Ethics</u> (Code of Conduct), associated policies, procedures, training, and communications outline our expectations of employees. All employees receive Code of Conduct training during onboarding, with regular refresher training thereafter. Depending on risks associated with job role and location, employees may receive additional anti-bribery training.		
	The Business Conduct and Ethics Program is led by the Vice President for Business Conduct and Ethics of Amazon.com, who reports to the Senior Vice President and General Counsel. Our Business Conduct and Ethics program includes an annual risk assessment and compliance goal-setting process that is gathered through leadership of each department, and fed back to Legal, regular client interviews, a whistleblower hotline, centralized investigation and reporting of violations, due diligence processes designed to detect potential compliance issues with third parties before engaging in business transactions with those third parties, and a wide variety of online and inperson training about compliance-related topics and the company's compliance policies.		
Our approach	Whistleblowing	N/A	
	Amazon provides various secure and accessible whistleblowing channels, with guidelines for reporting concerns and violations. Employees can reach out to anyone in their management chain or the Legal Department with questions about the application of the Code of Conduct or how to approach difficult workplace situations. Employees may also make reports online or via phone through the Amazon Ethics Line, which is managed by an independent third party, and remain anonymous on request. The Ethics Line is currently available in more than 60 countries in 165 languages.		
	Any employee can email suggestions or complaints to senior leadership. All escalations are independently reviewed by Human Resources and may inform process updates to prevent future gaps.		
	We do not allow retaliation and take all allegations seriously. Our Business Conduct and Ethics team records, investigates (or directs others to investigate), and reports alleged violations of the Code of Conduct, tracking any remediation required. Employees must cooperate in internal investigations of potential or alleged misconduct, with those who violate the Code of Conduct subject to disciplinary action up to and including discharge.		
	Senior leadership receives regular updates on any allegations of unlawful harassment and discrimination against employees in director-level positions or above, and on investigation progress and findings. The Board of Directors' Leadership Development and Compensation Committee receives detailed quarterly updates on any allegations of unlawful harassment and discrimination against employees in vice-president-level positions or above, or employees externally investigated on our behalf.		
	sustainability.aboutamazon.com—Management and Governance		
Legal actions for anti- competitive behavior, anti- trust, and monopoly practices	Code of Business Conduct and Ethics	N/A	

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Metric	Disclosure	SASB	SDGs
Operations assessed for corruption risks	Code of Business Conduct and Ethics	N/A	
Anti-corruption policy and procedure engagement	Amazon has zero tolerance for bribery or corruption in any form for any of our businesses. Our anti-corruption compliance program—part of a centralized global compliance program—is led by the Vice President for Business Conduct and Ethics and implemented through regional counsel. It's informed by our Code of Conduct and Anti-Bribery Policy, which include outright prohibitions on bribery of any kind. We reinforce these policies through regular online and live trainings with employees.	N/A	
	Amazon maintains extensive financial transaction controls. Through these, groups like accounting, finance operations services, accounts payable, and payroll own processes to identify, monitor, and evaluate risks including fraud, misappropriation of assets, corruption, and financial reporting integrity. Control functions like finance, procurement, and internal audit collaborate with the Business Conduct and Ethics team to detect and prevent corruption.		
	Our gift-reporting mechanism allows employees to disclose and seek approval for gifts or services received from third parties or given to a government official. We also provide a conflicts mechanism, which allows employees to disclose potential conflicts of interest, and seek guidance on necessary remediation.		
	Code of Business Conduct and Ethics		
			-///• Соорона 13 среде 15 мин -//• -//•
Our approach	2022 Sustainability Report (Carbon, pages 9–21) sustainability.aboutamazon.com—Driving Climate Solutions	Discussion of long-term and short- term strategy or plan to manage Scope 1 emissions, emissions- reduction targets, and an analysis of performance against those targets: Air Freight & Logistics (TR- AF-110a.2)	
Direct (Scope 1) emissions	2022 Sustainability Report (Carbon, pages 9–21)	Gross global Scope 1 emissions: Air Freight & Logistics (TR-AF-110a.1)	
Indirect (Scope 2) emissions from energy	2022 Sustainability Report (Carbon, pages 9–21)	N/A	
Other indirect (Scope 3) emissions	2022 Sustainability Report (Carbon, pages 9–21)	N/A	
Emissions intensity	2022 Sustainability Report (Carbon, pages 9–21)	N/A	
Emissions reduction	2022 Sustainability Report (Carbon, pages 9–21)	N/A	

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Metric	Disclosure	SASB SDGs
Delivery network and transportation types and fuel consumption	2022 Sustainability Report (Carbon, pages 9–21)	Fuel consumed by (1) road transport, percentage (a) natural gas and (b) renewable, and (2) air transport, percentage (a) alternative and (b) sustainable: Air Freight & Logistics (TR-AF-110a.3)
Emissions footprint across transportation and delivery modes	2022 Sustainability Report (Carbon, pages 9–21)	Total greenhouse gas (GHG) footprint across transport modes: Air Freight & Logistics (TR-AF-430a.2)
Emissions footprint of product shipments	2022 Sustainability Report (Carbon, pages 9–21)	Total greenhouse gas (GHG) footprint of product shipments: E-Commerce (CG-EC-410a.1)
Supporting Global Communi	ties	1 Pourr ∱y ‡ † ≱ 1 5 tittel. 1 State of the set of t
Our approach	2022 Sustainability Report (Supporting Global Communities, pages 72–76) sustainability.aboutamazon.com—Communities	N/A
Significant indirect economic impacts	2022 Sustainability Report (Supporting Global Communities, pages 72–76)	N/A
Amazon business units with community engagement, impact assessments, and development programs	2022 Sustainability Report (Supporting Global Communities, pages 72–76)	N/A
Amazon business units with significant actual and potential negative community impacts	2022 Sustainability Report (Human Rights, pages 38–41)	N/A

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Metric	Disclosure	SASB	SDGs
Data Privacy and Cybo	ersecurity		16 PAGE INSTRUCT
Our approach	Customers care how their information is collected, stored, and used. We aim to earn our customers' trust every day by demonstrating an unwavering committeent to data protection and security—supported by rigorous measures and protocols. Amazon knows that its customers care about where and why we collect data, and our Privacy Notice describes how we collect and store customers' data. We also design products, services, and systems with security in mind so people can rest assured their information is safely stored and can understand the customizable privacy settings we offer. We share details of policies, practices, and technologies through regularly updated public notices, including the <u>Amazon.com Privacy Notice</u> and the <u>AWS Privacy Notice</u> . Data Privacy All corporate employees complete yearly data privacy training, alongside other security courses. Select employees are required to complete additional data privacy training based on their roles and responsibilities. We refresh trainings annually to reflect evolving regulations. Alongside internal oversight, we engage external organizations to align with best practice protocols. AWS holds <u>ISO 27018</u> certification, a standard that recognizes measures for protecting personal data in the cloud. Cybersecurity In 2022, we appointed an alloc Board committee that receives data protection and cybersecurity updates from management and reports to the full Board at least once a year. The committee also reviews measures for identifying and mitigating relevant risks. In the unfortunate event of a data breach, we comply with all legal obligations to notify customers. We maintain a comprehensive security awareness program for employees, with annual trainings and engagement opportunities to help employees identify and avoid cybersecurity threats. We also offer resources to educate other businesses and customers on protecting against online security threats, from <u>Cybersecurity Awareness training</u> to targeted AWS leaved by equivate and onlone safety using interactive	Description of policies and practices relating to behavioral advertising and user privacy: E-Commerce (CG-EC-220a.2), Internet Media & Services (TC-IM-230a.2), Internet Media & Services (TC-IM-220a.1), Software & IT Services (TC-SI-220a.1) Description of approach to identifying and addressing data security risks, including use of third-party cybersecurity standards: E-Commerce (CG- EC-230a.1), Internet Media & Services (TC-IM-230a.2), Software & IT Services (TC-SI-230a.2), Multiline and Specialty Retailers & Distributors (CG-MR-230a.1)	

Metric	Disclosure	SASB	SDGs
Diversity, Equity, and Inclu	sion		5 times 5 t
Our approach	2022 Sustainability Report (Creating Inclusive Experiences, pages 63–69)	N/A	
	sustainability.aboutamazon.com—Human Rights Principles		
Employee and Board of	2022 Sustainability Report (Creating Inclusive Experiences, pages 63–69)	N/A	
Directors diversity	Board Diversity		
	The Nominating and Corporate Governance Committee seeks out candidates with a diversity of experience and perspectives, including diversity with respect to race, gender, geography, and areas of expertise. The Nominating and Corporate Governance Committee includes—and has any search firm it engages include— women, individuals from underrepresented racial/ethnic groups, and individuals who identify as LGBTQIA+ in the pool from which it selects director candidates.		
	When considering candidates as potential Board members, the Board and Nominating and Corporate Governance Committee evaluate the candidates' ability to contribute to such diversity. The Board assesses its effectiveness in this regard as part of its annual Board and director evaluation process. Currently, of our nine independent director nominees, five are women, and two are from underrepresented racial/ethnic groups.		
	Board Diversity Matrix (as of April 13, 2023)		
	Total Number of Directors		
	6 5 5		
	• Men • Women		
	Number of Directors who Identify in any of the Categories Below		
	1 1 9		
	● Black ● Asian ● White		
Base pay ratio for women versus men	2022 Sustainability Report (Creating Inclusive Experiences, pages 63–69)	N/A	

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Metric	Disclosure	SASB	SDGs
Governance			16 Aver and the herbitistic
Our approach	Amazon's Board of Directors is responsible for the control and direction of Amazon. The Board represents the shareholders and its primary purpose is to build long-term shareholder value. The full Board regularly reviews reports from management on various aspects of our business, including related risks, strategies, and actions for addressing them. While the full Board has overall responsibility for risk oversight, the Board has delegated responsibility of certain risks to the Audit Committee, the Leadership Development and Compensation Committee, and the Nominating and Corporate Governance Committee.	N/A	
	The Nominating and Corporate Governance Committee is responsible for overseeing management of risks related to our environmental, sustainability, and corporate social responsibility practices, including those associated with our operations and supply chain.		
	The Leadership Development and Compensation Committee is responsible for overseeing management of risks related to succession planning and compensation for our executive officers. It is also responsible for overseeing management of risks related to our overall compensation program, including equity-based compensation plans, as well as risks related to human capital management matters like workplace health and safety, culture, diversity, discrimination, and harassment.		
	The Audit Committee is responsible for overseeing management of risks related to our financial statements and financial reporting process, business continuity and operational risks, the qualifications, independence, and performance of our independent auditors, the performance of our internal audit function, legal and regulatory matters, our compliance policies and procedures, tax planning and compliance, and political contributions and lobbying expenses.		
	sustainability.aboutamazon.com—Management and Governance		
	Human Rights Governance		
	While our Board of Directors has overall oversight of risks, oversight of our human rights policies and initiatives has been delegated to the Board's Nominating and Corporate Governance Committee. The Committee oversees and monitors Amazon's policies and initiatives related to corporate social responsibility, including human rights and ethical business practices. The Committee also oversees and monitors corporate social responsibility-related risks most relevant to Amazon's operations and engagement with customers, suppliers, and communities. In addition to the Nominating and Corporate Governance Committee, human capital management matters is overseen by the Leadership Development and Compensation Committee, and compliance and controls matters is overseen by the Audit Committee.		
	Learn more about our committee charters on our Investor Relations website.		

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Metric	Disclosure	SASB	SDGs
Our approach	Board and Committee Engagement in 2022	N/A	
	The Board meets regularly during the year and holds special meetings, and acts by unanimous written consent whenever circumstances require. During 2022, there were eight meetings of the Board. All incumbent directors attended at least 75% of the aggregate of the meetings of the Board and committees on which they served occurring during 2022. All directors then serving attended the 2022 Annual Meeting of Shareholders. In addition, throughout the year, the Board participated in regularly scheduled teleconference discussions on various topics, generally on a monthly basis.		
	The Nominating and Corporate Governance Committee met with management in five meetings during 2022 and reviewed matters that included: • Board composition, diversity, and skills, in the context of identifying and evaluating new director candidates to join • Board recruitment and self-evaluation processes • Board compensation • Board committee membership and qualifications • Consideration of company policies and initiatives regarding the environment and sustainability, corporate social responsibility, and corporate governance • Review of recent public policy and public relations initiatives • Feedback from company shareholder engagement The Leadership Development and Compensation Committee met with management in seven meetings during 2022 and reviewed matters that included: • The design, amounts, and effectiveness of senior executive compensation		
	 Management succession planning The company's benefit and compensation programs The company's human resources programs, including review of workplace discrimination and harassment reports, worker health and safety and workplace conditions, and diversity, equity, and inclusion matters Feedback from the company's shareholder engagement 		
	The Audit Committee met with management in seven meetings during 2022 and reviewed matters that included: The company's risk assessment and compliance functions Data privacy Policies, procedures, and reports on political contributions and lobbying expenses Treasury and investment matters Tax matters Accounting industry issues The performance of our internal audit function Reappointment of our independent auditor Pending litigation 		

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Metric	Disclosure	SASB	SDGs
Our approach	Shareholder Engagement	N/A	
	We believe that effective corporate governance includes year-round engagement with our shareholders and other stakeholders. We have significantly expanded our shareholder engagement over the past several years, including by expanding our shareholder engagement team with employees whose full-time, year-round responsibilities include engaging with our investors, communicating with management and directly with our Board members to inform them on topics discussed and feedback received in the course of their engagement meetings, and coordinating and promoting the effectiveness of direct shareholder engagement meetings that our directors participate in. We meet regularly with our shareholders, including both large and small investors, to discuss business strategy, performance, compensation philosophy, corporate governance, and environmental and social topics. In a typical year, we will engage with dozens of shareholders, including our largest shareholders, two or more times a year. This outreach is complementary to the hundreds of touch points our Investor Relations team has with shareholders each year. We find it beneficial to have ongoing dialogue with our shareholders throughout the year on a full range of investor priorities (instead of engaging with shareholders only prior to our annual meeting on issues to be voted on in the Proxy Statement). Depending on the circumstance, our lead director or another independent director may engage in these conversations with shareholders as well.	;	
	From the beginning of 2022 through April 13, 2023, when we filed our 2023 Proxy Statement, we engaged with 69 of our 100 largest unaffiliated shareholders, as well as with numerous other shareholders. Our lead independent director, the Chair of the Nominating and Corporate Governance Committee, or the Chair of the Leadership Development and Compensation Committee participated in meetings with shareholders owning more than 29% of our stock, including one-on-one or small group meetings with most of our 20 largest shareholders. In addition, the Board and Board committees receive a number of letters from investors, and our directors review our responses to such correspondence and provide direction as necessary. Our direct engagement with shareholders helps us better understand our shareholders' priorities, perspectives, and issues of concern, while giving us an opportunity to elaborate on our many initiatives and practices and to address the extent to which various aspects of these matters are (or are not) significant given the scope and nature of our operations and our existing practices. We take insights from this feedback into consideration and regularly share them with our Board as we review and evolve our practices and disclosures.		
	Management of Climate-Related Issues		
	Amazon's management team holds quarterly business reviews with the leadership teams of all our major businesses to track progress toward meeting our aspirations under The Climate Pledge—a goal to be net-zero carbon across our business by 2040, 10 years ahead of the Paris Agreement. The CEO of AWS is responsible for sustainability issues on behalf of the Senior Management Team ("S-Team").		
	The Vice President of Worldwide Sustainability, who reports to the CEO of AWS and provides updates to the Nominating and Corporate Governance Committee, oversees Amazon's Sustainability team. This team coordinates efforts across the company to oversee operational changes that reduce or eliminate carbon in our businesses. We developed a companywide carbon system of record that provides information to business teams on their emissions and allows them to track progress on decarbonization. The Sustainability team reports to the S-Team on various aspects of our environmental, sustainability, and other relevant corporate social responsibility practices on a quarterly basis.		

Metric	Disclosure	SASB	SDGs
Health and Safety			3 Add Williams
Our approach	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report sustainability.aboutamazon.com—Human Rights Principles	N/A	
Occupational health and safety management system	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	Description of implementation and outcomes of a Safety Management System: Air Freight & Logistics (TR- AF-540a.1)	
Hazard identification, risk assessment, and incident investigation	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	N/A	
Occupational health services	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	N/A	
Employee engagement on health and safety	<u>2022 Sustainability Report</u> (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	N/A	
Employee health and safety training	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	N/A	
Promotion of employee health	2022 Sustainability Report (Enhancing the Amazon Employee Experience, pages 55–59) sustainability.aboutamazon.com—Employees	N/A	
Employees covered by our health and safety management system	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	N/A	
Work-related injuries	2022 Sustainability Report (Improving Employee Health and Safety, pages 60–62) 2022 Safety, Health, and Well-Being Report	N/A	
Work-related health issues	<u>2022 Sustainability Report</u> (Improving Employee Health and Safety, pages 60–62) <u>2022 Safety, Health, and Well-Being Report</u>	N/A	

Metric	Disclosure	SASB SDGs
Human Capital		3 SECURIZARIA 4 UNUTI Image: Construction of the security of t
Our approach	2022 Sustainability Report (Enhancing the Amazon Employee Experience, pages 55–59)	N/A
	sustainability.aboutamazon.com—Employees	
Full-time employee benefits	2022 Sustainability Report (Enhancing the Amazon Employee Experience, pages 55–59)	(1) Average hourly wage and (2) percentage of in-store employees earning minimum wage, by region: Multiline and Specialty Retailers & Distribution (CG-MR-310a.1)
Parental leave	Notice of 2023 Annual Meeting of Shareholders & Proxy Statement, pages 12, 44	N/A
Average annual hours of training per employee	<u>2022 Sustainability Report</u> (Enhancing the Amazon Employee Experience, pages 55–59) Upskilling 2025 Annual Report	N/A
Employee training and development programs	<u>2022 Sustainability Report</u> (Enhancing the Amazon Employee Experience, pages 55–59) Upskilling 2025 Annual Report	N/A
Percentage of employees receiving regular performance and career development reviews	2022 Sustainability Report (Enhancing the Amazon Employee Experience, pages 55–59)	N/A
Employee engagement channels	2022 Sustainability Report (Enhancing the Amazon Employee Experience, pages 55–59)	Employee engagement as a percentage: E-Commerce (CG-EC-330a.1), Internet Media & Services (TC-IM-330a.2), Software & IT Services (TC-SI-330a.2)

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Metric	Disclosure	SASB	SDGs
Human Rights			8 (200 HBA AND CARACTER AND CAR
Our approach	 We are committed to embedding human rights considerations into decision-making across our company and into our policy and governance framework. While human rights issues like modern slavery can be found among any population, we recognize certain groups are particularly vulnerable, including: Domestic and foreign migrant workers Contract, agency, and temporary workers Refugees, asylum seekers, ethnic/religious minorities, and displaced persons Young or student workers While modern slavery can be found in all countries, we take into account region-specific risks associated with modern slavery; for example, countries with large 	N/A	
	populations of migrant workers, with weaker labor law enforcement, where charging workers recruitment fees is common practice, or where modern slavery prevalence has been well documented. 2022 Sustainability Report (Human Rights, pages 38–41)		
	sustainability.aboutamazon.com—Advancing Human Rights		
	sustainability.aboutamazon.com—Human Rights Principles		
Supporting freedom of	2022 Sustainability Report (Human Rights, pages 38–41)	N/A	
association and collective bargaining rights	Amazon's Human Rights Commitment, Policy and Practice: Freedom of Association and Collective Bargaining		
Daigaining rights	Supply Chain Standards		
Preventing child labor in our	2022 Sustainability Report (Human Rights, pages 38–41)	N/A	
operations and supply chain	Modern Slavery Statement		
	Supply Chain Standards		
Preventing forced or	2022 Sustainability Report (Human Rights, pages 38–41)	N/A	
compulsory labor issues	Modern Slavery Statement		
	Supply Chain Standards		

Metric	Disclosure	SASB	SDGs
Packaging			12 Streets COO
Our approach	2022 Sustainability Report (Packaging, pages 26–29)	N/A	
	sustainability.aboutamazon.com—Reducing Waste & Packaging		
	sustainability.aboutamazon.com—Packaging Innovation		
Reclaimed products and	2022 Sustainability Report (Packaging, pages 26–29)	N/A	
packaging materials	Amazon.com—Amazon Second Chance		
Public Policy and Lobbying			16 was uniter istimute istimute
Our approach	We operate globally and are committed to delivering the same standard of excellence everywhere. This includes influencing policymaking processes and informing public officials of Amazon's stance on the issues that matter to our customers, stakeholders, and business.	N/A	
	We engage with local, state, national, and international authorities to confirm alignment with relevant legislation and compliance requirements. Our Public Policy teams work with policymakers, multilateral organizations, industry associations, coalitions, and other partners across numerous regulatory and policy issues.		
	Our policy issues are broad, forward-thinking, and guided by what's best for customers. Additional information on our public policy positions can be found here.		
	Supporting Our Principles		
	Addressing global challenges requires public-private sector collaboration, and in 2022 our policy and advocacy work focused on climate action, as well as partnerships with the public sector on policy development.		
	In 2022, we continued to support the implementation of the bipartisan Infrastructure Investment and Jobs Act, a landmark law investing in clean energy infrastructure and innovative carbon-reduction technology. Throughout the year, Amazon also advocated for alternative-fuel vehicles, electric vehicle charging infrastructure, renewable electricity data, federal fleet electrification, domestic wind and solar energy production, and low-carbon research and development.	2	
	Learn more about our advocacy and public policy work on <u>About Amazon</u> .		
	We publish an annual <u>Political Engagement Statement</u> detailing our U.S. lobbying activities and disclosing spending on ballot initiatives and public organizations, as well as with state and local representatives.		
	Learn more about Amazon's political engagement on <u>About Amazon</u> .		
	sustainability.aboutamazon.com—Management and Governance		
Political contributions	sustainability.aboutamazon.com—Management and Governance	N/A	

Metric	Disclosure	SASB SDGs
Renewable Energy		7 there is a second term of the second term of
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Our approach	2022 Sustainability Report (Carbon, pages 9–21)	Discussion of the integration of
	2022 Sustainability Report (Water, pages 35–37)	environmental considerations into strategic planning for data center
	sustainability.aboutamazon.com—Renewable Energy	needs: E-Commerce (CG-EC-
		130a.3), Internet Media & Services
		(TC-IM-130a.1), Software & IT Services (TC-SI-130a.3)
Renewable electricity percentage	2022 Sustainability Report (Renewable Energy, pages 22–25)	N/A
Energy consumption reduction	2022 Sustainability Report (Carbon, pages 9–21)	N/A
	2022 Sustainability Report (Renewable Energy, pages 22–25)	
	2022 Sustainability Report (Product Sustainability, pages 48–53)	
Product and service energy	2022 Sustainability Report (Carbon, pages 9–21)	N/A
requirement reductions	2022 Sustainability Report (Renewable Energy, pages 22–25)	
	2022 Sustainability Report (Product Sustainability, pages 48–53)	

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Metric	Disclosure	SASB SDGs
Responsible Supply Chain ar	nd Responsible Sourcing	5 details total 5 details total 5 details total 5 details total 5 details 12 details and total 13 details and total 14 details and total 15 details and total and total a
Our approach	2022 Sustainability Report (Product Sustainability, pages 48–53) 2022 Sustainability Report (Responsible Supply Chain, pages 42–47) sustainability.aboutamazon.com—Supply Chain	Discussion of processes to assess and manage risks and/or hazards associated with chemicals in products: Multiline and Specialty Retailers & Distributors (CG-MR-410a.2)
Recycled materials used	2022 Sustainability Report (Product Sustainability, pages 48–53) 2022 Sustainability Report (Packaging, pages 26–29)	N/A
New suppliers screened for environmental criteria	2022 Sustainability Report (Responsible Supply Chain, pages 42–47) 2022 Sustainability Report (Product Sustainability, pages 48–53) Supply Chain Standards	Revenue from products third-party certified to environmental and/ or social sustainability standards: Multiline and Specialty Retailers & Distributors (CG-MR-410a.1)
Vegative supply chain environmental impacts and actions taken	2022 Sustainability Report (Carbon, pages 9–21) 2022 Sustainability Report (Renewable Energy, pages 22–25) 2022 Sustainability Report (Packaging, pages 26–29) sustainability.aboutamazon.com—Renewable Energy	Discussion of strategies to reduce the environmental impact of product delivery: E-Commerce (CG-EC-410a.2), Multiline and Specialty Retailers & Distributors (CG-MR-410a.3)
New suppliers screened for social criteria	2022 Sustainability Report (Responsible Supply Chain, pages 42–47) Supply Chain Standards	N/A
Negative supply chain social mpacts and actions taken	2022 Sustainability Report (Human Rights, pages 38–41) Modern Slavery Statement	N/A

Metric	Disclosure	SASB	SDGs
Waste and Circularity			3 ADD MALTER
0		N1/A	
Our approach	2022 Sustainability Report (Waste and Circularity, pages 30–34)	N/A	
	sustainability.aboutamazon.com—Reducing Waste & Packaging		
Waste generation and significant related impacts	2022 Sustainability Report (Waste and Circularity, pages 30–34)	N/A	
Management of significant waste-related impacts	2022 Sustainability Report (Waste and Circularity, pages 30–34)	N/A	
Water			6 and search to the search to
Our approach	2022 Sustainability Report (Water, pages 35–37)	N/A	
	sustainability.aboutamazon.com—Water Stewardship		
Approach to water as a	2022 Sustainability Report (Water, pages 35–37)	N/A	
shared resource	sustainability.aboutamazon.com—Water Stewardship		
Management of water discharge-related impacts	2022 Sustainability Report (Water, pages 35–37)	N/A	
Additional SASB Activity Me	etrics		
Number of employees	Notice of 2023 Annual Meeting of Shareholders & Proxy Statement, page 3	TR-AF-000.C	
	2022 Sustainability Report (About Amazon, pages 2–6)		
	2022 Sustainability Report (Enhancing the Amazon Employee Experience, pages 55–59)		
	2022 Sustainability Report (Creating Inclusive Experiences, pages 63–69)		

Task Force on Climate-related Financial Disclosures (TCFD)

Our Approach

To create lasting, systemic change for our planet, we are driving progress within and beyond our company, and in partnership with others.

We have organized our operations into three segments: North America, International, and AWS. In each segment, we serve primary customers, including consumers, sellers, developers, enterprises, content creators, advertisers, and employees. We also provide services to sellers, vendors, publishers, authors, and others, through programs like sponsored ads, display, and video advertising. Customer reviews, 1-Click shopping, personalized recommendations, Prime, Fulfillment by Amazon, AWS, Kindle Direct Publishing, Kindle, Career Choice, Fire tablets, Fire TV, Amazon Echo, Alexa, Just Walk Out technology, Amazon Studios, and The Climate Pledge are other offerings pioneered by Amazon.

We are taking various actions to minimize our emissions, including optimizing transportation logistics and investing in electric vehicles; improving product packaging efficiency; implementing operational energy efficiency measures; procuring renewable energy; and supporting global reforestation.

To show our support for climate action, and to help accelerate the transition to a low-carbon economy, we are members of industry partnerships like Ceres, American Council on Renewable Energy, Advanced Energy Buyers Group, Carbon Leadership Forum, We Mean Business Coalition, First Movers Coalition, and Clean Energy Buyers Alliance.

Governance

An established governance framework enables climate change-related risks to be considered at our most senior business levels.

Board Oversight: The Board of Directors' Nominating and Corporate Governance Committee is responsible for overseeing and monitoring the company's policies and initiatives relating to our environmental, sustainability, and corporate social responsibility practices. This includes overseeing progress on The Climate Pledge, risks related to human rights and ethical business practices, and risks related to our operations and supply chain and engagement with customers, suppliers, and communities.

The Audit Committee is responsible for overseeing management of risks related to our financial statements and financial reporting process, business continuity, and operational risks, the qualifications, independence, and performance of our independent auditors, the performance of our internal audit function, legal and regulatory matters, our compliance policies and procedures, tax planning and compliance, and political contributions and lobbying expenses.

More information about the Board of Directors can be found in <u>Amazon's 2023 Proxy Statement</u>.

Management Oversight: Amazon's Worldwide Sustainability team, along with dedicated teams across the company, is driving operational changes that reduce or eliminate emissions. Our companywide carbon accounting model provides emissions metrics to business teams and allows them to track decarbonization progress. We also hold quarterly reviews with Amazon leadership teams to track progress.

Metrics and Targets

We have a comprehensive understanding of emissions across our business and have done extensive analysis to develop targets, strategies, and metrics. Learn more about the science and technology behind our carbon footprint in our <u>Carbon</u> <u>Methodology</u>. Detailed disclosures of our carbon footprint, including Scope 1, 2, and 3 emissions are available on <u>page</u> <u>12 of our 2022 Sustainability Report</u>.

In 2019, Amazon co-founded The Climate Pledge—a crosssector commitment to net zero carbon by 2040. Reaching net-zero carbon emissions by 2040 will require progress in every part of our company.

For example, Amazon announced a partnership with Rivian to bring 100,000 electric delivery vehicles to the road by 2030. We are also on a path to powering our operations with 100% renewable energy by 2025—five years ahead of our original 2030 target. In addition, we are investing in the development of breakthrough technologies through <u>The Climate Pledge</u> <u>Fund</u>. Together with Pledge signatories, we are building a cross-sector community of companies that are collectively committed to using their scale, experience, and ingenuity to find, invest in, and scale climate solutions.

Strategy and Risk Management

We consider climate risks and opportunities through our management of customer and stakeholder expectations, regulations, business risks, industry best practices, and emerging trends. We embed mechanisms across operations to address sustainability issues, including climate-related risks. We also integrate sustainable practices through goal-setting, metrics, and leadership reviews.

Achieving our companywide goal of net-zero carbon emissions by 2040 requires sustained cross-business innovation and action. It's the same process of incremental innovation we apply to the overall development and growth of our business. We are making business plans, investing in technologies, and thinking of new approaches for transportation, packaging, and energy that will help address climate change—all without sacrificing the speed and service customers expect from Amazon.

UN Guiding Principles Reporting Framework

The United Nations Guiding Principles (UNGP) Reporting Framework delivers comprehensive guidance for reporting on how we respect human rights. The following index includes Amazon's public content related to each subsection of the UNGP Reporting Framework, covering information up to July 2023.

Indicator an	d Quest	tion	References and Links	Indicator an	d Ques	stion	References and Links
PART A: GO	ERNAN	ICE OF RESPECT FOR HUM	AN RIGHTS	Policy	A.1.3	3 How is the public	2023 Proxy Statement (pages 11–13)
Policy	A.1	What does the company	2023 Proxy Statement (pages 11–13)	Commitmen	t	commitment disseminated?	2022 Sustainability Report (Human Rights, page 38)
Commitment		say publicly about its	2022 Sustainability Report (Human Rights, pages 38–41)			uissenninateu!	2022 Sustainability Report (Responsible Supply Chain, page 42)
		commitment to respect human rights?	2022 Sustainability Report (Responsible Supply Chain, pages 42–47)				2022 Sustainability Report (Creating Inclusive Experiences, page 63)
		5	Modern Slavery Statement				2022 Sustainability Report (Improving Employee Health and Safety,
			Our Positions				page 60)
			Supply Chain Standards				2022 Sustainability Report (Increasing Supplier Diversity, page 70)
			Supplier Manual				2022 Sustainability Report (Supporting Global Communities, page 72)
			Code of Business Conduct and Ethics				Modern Slavery Statement
			sustainability.aboutamazon.com—Human Rights Principles				Supplier Manual
			Duty of Vigilance Plan				Supply Chain Standards
	A.1.1	How has the public commitment been developed?	2023 Proxy Statement (pages 11–13)	-			sustainability.aboutamazon.com—Human Rights Principles
			Modern Slavery Statement				Duty of Vigilance Plan
			sustainability.aboutamazon.com—Human Rights Principles	Embedding	A.2	How does the company	2023 Proxy Statement (pages 11–13)
	A.1.2	Whose human rights does the public commitment address?	2022 Sustainability Report (Human Rights, page 38)	- Respect		demonstrate the importance it attaches	Page 9
			2022 Sustainability Report (Responsible Supply Chain, page 42)			to the implementation	Corporate Governance Documents and Charters (Nominating and
			2022 Sustainability Report (Creating Inclusive Experiences, page 63)			of its human rights commitment?	Corporate Governance Committee)
			2022 Sustainability Report (Improving Employee Health and Safety,			ngins communent:	Modern Slavery Statement
			page 60)				Supply Chain Standards
			2022 Sustainability Report (Increasing Supplier Diversity, page 70)				Supplier Manual
			2022 Sustainability Report (Supporting Global Communities, page 72)				Duty of Vigilance Plan
			Modern Slavery Statement				
			Supplier Manual				
			Supply Chain Standards				
			Code of Business Conduct and Ethics				
			sustainability.aboutamazon.com—Human Rights Principles				

Indicator and	l Quest	tion	References and Links	Indicator and Question			References and Links
Embedding	A.2.1	How is day-to-day	Corporate Governance Documents and Charters (Nominating and	PART B: DEFINE THE REPORTING FOCUS			
Respect		What kinds of human rights performance organized within the company, and why? What kinds of human rights issues are discussed by senior management and by the Board, and why?	Corporate Governance Committee)Modern Slavery Statement2022 Sustainability Report (Human Rights, page 38)2022 Sustainability Report (Responsible Supply Chain, page 42)sustainability.aboutamazon.com—Supply Chainsustainability.aboutamazon.com—Human Rights Principles2023 Proxy Statement (pages 11–13)2022 Sustainability Report (Human Rights, page 38)Page 9Modern Slavery StatementCorporate Governance Documents and Charters (Leadership Development	Statement of Salient Issues Explanation of Salient Issues	E.1	Statement of salient issues: State the salient human rights issues associated with the company's activities and business relationships during the reporting period. Determination of salient issues: Describe how the salient human rights issues were determined, including any input from stakeholders.	2023 Proxy Statement (page 12)2022 Sustainability Report (Human Rights, pages 38–41)2021 Sustainability Report (page 42)Modern Slavery StatementDuty of Vigilance Plansustainability.aboutamazon.com—Human Rights Principles2022 Sustainability Report (Human Rights, pages 38–41)2021 Sustainability Report (page 42)Modern Slavery StatementDuty of Vigilance Plan
	A.2.3	How are employees and contract workers made aware of the ways in which respect for human rights should inform their decisions and actions?	and Compensation Committee) <u>sustainability.aboutamazon.com—Human Rights Principles</u> <u>2022 Sustainability Report</u> (Human Rights, pages 38–41) <u>2022 Sustainability Report</u> (Enhancing the Amazon Employee Experience, pages 58–59) <u>Code of Business Conduct and Ethics</u> <u>Modern Slavery Statement</u> sustainability.aboutamazon.com—Human Rights Principles	Geographical Focus Additional Severe Impacts	B.3 B.4	Choice of focal geographies: If reporting on the salient human rights issues focuses on particular geographies, explain how that choice was made. Additional severe impacts: Identify any severe	2022 Sustainability Report (Responsible Supply Chain, pages 42–47 Modern Slavery Statement sustainability.aboutamazon.com—Supply Chain
	A.2.4	How does the company make clear in its business relationships the importance it places on respect for human rights?	Modern Slavery Statement 2022 Sustainability Report (Human Rights, pages 38–41) 2022 Sustainability Report (Responsible Supply Chain, pages 42–47) Supplier Manual Supply Chain Standards Seller Central Policies			impacts on human rights that occurred or were still being addressed during the reporting period, but which fall outside of the salient human rights issues, and explain how they have been addressed.	
	A.2.5	What lessons has the company learned during the reporting period about achieving respect for human rights, and what has changed as a result?	2022 Sustainability Report (Human Rights, pages 38–41) 2022 Sustainability Report (Responsible Supply Chain, pages 42–47) Modern Slavery Statement Duty of Vigilance Plan				

Indicator and Question			References and Links	Indicator and Question		tion	References and Links
PART C: MANAGEMENT OF SALIENT HUMAN RIGHTS ISSUES					C.2.2	During the reporting	2022 Sustainability Report (Human Rights, page 40)
Specific Policies	C.1	Does the company have any specific policies that address its salient human rights issues and, if so, what are they?	Our Positions			period, which stakeholders has the company engaged with regarding each salient issue, and why?	Modern Slavery Statement
			2022 Sustainability Report (Human Rights, page 39)				sustainability.aboutamazon.com—Employees
			2022 Sustainability Report (Responsible Supply Chain, pages 42–47)				sustainability.aboutamazon.com—Customers
			Code of Business Conduct and Ethics				sustainability.aboutamazon.com—Communities
			Supplier Manual				Duty of Vigilance Plan
			Supply Chain Standards		C.2.3	During the reporting period, how have the views of stakeholders influenced the company's understanding of each	2022 Sustainability Report (Human Rights, page 40)
			sustainability.aboutamazon.com—Human Rights Principles				Modern Slavery Statement
			Duty of Vigilance Plan				sustainability.aboutamazon.com—Advancing Human Rights
	C.1.1	How does the company make clear the relevance and significance of such policies to those who need to implement them?	2022 Sustainability Report (Human Rights, pages 38–41)				
			2022 Sustainability Report (Responsible Supply Chain, pages 42–47)			salient issue and/or its approach to addressing it?	
			Modern Slavery Statement	Assessing	C.3	How does the company identify any changes in the nature of each salient human rights issue over time?	2022 Sustainability Report (Human Rights, page 40)
			Supply Chain Standards	Impacts			Modern Slavery Statement
			Supplier Manual				Hodem Slavery Statement
Stakeholder	C.2	What is the company's approach to engagement with stakeholders in relation to each salient human rights issue?	2023 Proxy Statement (page 13)				
Engagement			2022 Sustainability Report (Human Rights, page 40)		C.3.1	During the reporting period, were there any notable trends or patterns in impacts related to a salient issue and, if so, what were they?	2022 Sustainability Report (Human Rights, page 40)
			2021 Sustainability Report (pages 41–45)				Modern Slavery Statement
			Modern Slavery Statement				
			sustainability.aboutamazon.com—Advancing Human Rights				
			sustainability.aboutamazon.com—Human Rights Principles				
			Duty of Vigilance Plan		C.3.2	During the reporting period, did any severe impacts occur that were related to a salient issue and, if so, what were they?	2022 Sustainability Report (Human Rights, page 40)
	C.2.1	How does the company identify which stakeholders to engage with in relation to each salient issue, and when and how to do so?	2022 Sustainability Report (Human Rights, page 40)				Modern Slavery Statement
			Modern Slavery Statement				
			Duty of Vigilance Plan				
				Integrating	C.4	How does the company integrate its findings about each salient human rights issue into its decision- making processes and actions?	2022 Sustainability Report (Human Rights, page 40)
				Findings — and Taking			Modern Slavery Statement
				Action			Corporate Governance Documents and Charters
							Supply Chain Standards
							Supplier Manual
							sustainability.aboutamazon.com—Human Rights Principles

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Indicator and Q	uestion	References and Links	Indicator and Que	stion	References and Links
Integrating C Findings and Taking Action	2.4.1 How are those parts of the company whose decisions and actions can affect the management of salient issues, involved in finding and implementing solutions?	<u>2022 Sustainability Report</u> (Human Rights, page 40) <u>Modern Slavery Statement</u>	Remediation C.6.7	Through what means can the company receive complaints or concerns related to each salient issue?	2022 Sustainability Report (Human Rights, page 40) 2022 Sustainability Report (Responsible Supply Chain, page 46) 2022 Sustainability Report (Enhancing the Amazon Employee Experience, page 58) Page 9 Modern Slavery Statement
_	2.4.2 When tensions arise between the prevention or mitigation of impacts related to a salient issue and other business objectives, how are these tensions addressed?	2022 Sustainability Report (Responsible Supply Chain, page 43) Modern Slavery Statement Corporate Governance Documents and Charters Supplier Manual sustainability.aboutamazon.com—Human Rights Principles			Supply Chain Standards Supplier Manual sustainability.aboutamazon.com—Advancing Human Rights sustainability.aboutamazon.com—Human Rights Principles sustainability.aboutamazon.com—Supply Chain
C	2.4.3 During the reporting period, what action has the company taken to prevent or mitigate potential impacts related to each salient issue?	<u>2022 Sustainability Report</u> (Responsible Supply Chain, page 45) <u>Modern Slavery Statement</u> <u>Duty of Vigilance Plan</u>	C.6.2	2 How does the company know if people feel able and empowered to raise complaints or concerns?	Duty of Vigilance Plan 2022 Sustainability Report (Responsible Supply Chain, page 46) 2022 Sustainability Report (Enhancing the Amazon Employee Experience, page 58) sustainability.aboutamazon.com—Advancing Human Rights
Tracking C Performance	L5 How does the company know if its efforts to address each salient human rights issue are effective in practice?	<u>2022 Sustainability Report</u> (Responsible Supply Chain, page 46) Modern Slavery Statement		How does the company process complaints and assess the effectiveness of outcomes?	2022 Sustainability Report (Human Rights, page 46) Code of Business Conduct and Ethics Modern Slavery Statement
Remediation C	5.1 What specific examples from the reporting period illustrate whether each salient issue is being managed effectively?	2022 Sustainability Report (Human Rights, page 40) <u>Modern Slavery Statement</u> <u>sustainability.aboutamazon.com</u> Supply Chain 2022 Sustainability Report (Human Rights, page 40)	C.6.4	During the reporting period, what were the trends and patterns in complaints or concerns and their outcomes regarding each salient issue, and what lessons	2022 Sustainability Report (Responsible Supply Chain, page 46) <u>Modern Slavery Statement</u> <u>sustainability.aboutamazon.com—Human Rights Principles</u> <u>sustainability.aboutamazon.com—Supply Chain</u>
	How does the company enable effective remedy if people are harmed by its actions or decisions in relation to a salient human rights issue?	2022 Sustainability Report (Responsible Supply Chain, page 46) sustainability.aboutamazon.com—Advancing Human Rights	C.6.5	 has the company learned? During the reporting period, did the company provide or enable remedy for any actual impacts related to a salient issue and, if so, what are typical or significant examples? 	2022 Sustainability Report (Human Rights, page 40) 2022 Sustainability Report (Responsible Supply Chain, page 46) Modern Slavery Statement

Disclaimer and Forward-Looking Statements

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