

INDEPENDENT ASSURANCE STATEMENT



To: The Stakeholders of Amazon Web Services, Inc.

Introduction and objectives of work

Apex Companies, LLC (Apex) was engaged to conduct an independent validation of Amazon Web Services, Inc.'s (AWS) customer water withdrawal allocation tool, a model developed by AWS to quantify customer-specific total water withdrawal associated with the use of AWS cloud services. This statement applies to the related information included within the scope of work described below.

Scope of work

The scope of our work was limited to the validation of the methodology developed by AWS for calculating and allocating total water withdrawal associated with customers' use of AWS services, as described in the AWS customer water withdrawal allocation methodology document released in July 2026 (model version 1.0). Assurance of AWS' total water withdrawal outside of our platform validation from which customer totals are allocated was not included in our scope of work.

Reporting Boundary

- AWS' total water withdrawal arising from activities at owned, leased, or controlled data center facilities that directly support the provision of cloud services for AWS customers
- Exclusions
 - Facilities that support general business operations rather than direct cloud service delivery:
 - AWS warehouses and manufacturing facilities
 - AWS office buildings
 - Customer-hosted sites (Amazon Cloud Extension sites, Embedded Points of Presence, Outpost locations)

Level of Validation and Qualifications

- Level of Validation: Limited
- This validation used a materiality threshold of $\pm 5\%$ for aggregate errors in sampled data

Responsibilities

The preparation and presentation of the data reported by AWS is the sole responsibility of AWS.

Apex was not involved in the determination of the reported data. Our responsibilities were to:

- Provide limited assurance about whether the methodology, data generation, and calculations employed by the customer water withdrawal allocation tool have been performed in accordance with the Reporting Criteria; and,
- Form an independent conclusion based on the assurance procedures performed and evidence obtained.

Reporting protocols against which validation was conducted:

- Company-specific criteria: AWS Customer Water Withdrawal Allocation Tool Methodology Document, Version 1.0, dated July 16, 2026

Protocols used to conduct the validation:

We performed our work in accordance with Apex's standard procedures and guidelines for external Assurance of Sustainability Reports and International Standard on Assurance Engagements (ISAE) 3000 Revised, Assurance Engagements Other than Audits or Reviews of Historical Financial Information (effective for assurance reports dated on or after Dec. 15, 2015), issued by the International Auditing and Assurance Standards Board. A materiality threshold of ± 5 -percent was set for the assurance process. For this engagement, the assurance provided under ISAE 3000 was a validation of the methodology described in the Scope of Work.

Summary of work performed

As part of Apex's validation, the following activities were undertaken:

1. Interviews with relevant personnel responsible for development of the AWS customer water withdrawal allocation tool;
2. Review of the data collection and consolidation processes used to compile the reported information, including assessing assumptions made, and the data scope and reporting boundaries; and,
3. Review of AWS' data and information systems used for collection, aggregation, analysis, and review of the reported information.

Conclusion

On the basis of our methodology and the activities described above:

- Nothing has come to our attention to indicate that the methodology employed by AWS for their customer water withdrawal allocation tool is not fairly calculating and reporting customer-specific total water withdrawal associated with AWS cloud services in all material respects.

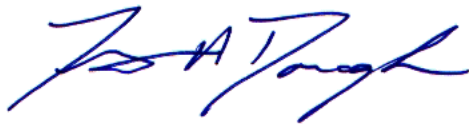
Statement of Independence, Impartiality, and Competence

Apex is an independent professional services company that specialises in environmental, health, safety, and social accountability with over 30 years history. Its assurance team has extensive experience in conducting verification over environmental, social, ethical and health and safety information, systems and processes.

Apex has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities. We are particularly vigilant in the prevention of conflicts of interest. No member of the assurance team has a business relationship with AWS, its Directors or Managers beyond that required of this assignment. We have conducted this verification independently, and there has been no conflict of interest.

The assurance team has extensive experience in conducting assurance over environmental, social, ethical, and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of Apex's standard methodology for the assurance of sustainability reporting.

Attestation:



Trevor A. Donaghu,
Lead Assuror
ESG Director, National Practice Lead



John A. Rohde,
Technical Reviewer
ESG National Program Manager



Apex Companies, LLC
Pleasant Hill, California
June 29, 2026