



## **ASSURANCE STATEMENT WATER AND WASTE**

To: The Stakeholders of Silicon Laboratories Inc.

Apex Companies, LLC (Apex) was engaged to conduct an independent assurance of water and waste data reported by Silicon Laboratories Inc. (Silicon Labs) for the period stated below. This assurance statement applies to the related information included within the scope of work described below.

The determination of the water and waste data is the sole responsibility of Silicon Labs. Apex's sole responsibility was to provide independent assurance on the accuracy of the water and waste data reported, and on the underlying systems and processes used to collect, analyze and review the information.

### **Boundaries of the reporting company sustainability data covered by the verification:**

- Operational Control
- Worldwide

### **Data assured:**

- **Water**
  - **Water withdrawal:** 12.7 million liters
  - **Water discharge:** 12.7 million liters
- **Waste by disposal method:**
  - **Landfilled:** 55.14 metric tons
  - **Incinerated:** 8.62 metric tons
  - **Recycled:** 190.25 metric tons
  - **Hazardous Materials:** 0.54 metric tons
  - **Landfill Diversion Rate:** 75%

Data and information supporting the water and waste data statement were generally historical in nature, and in some cases estimated.

### **Period covered by water and waste assurance:**

- January 1, 2023 to December 31, 2023

### **Reporting Protocols against which assurance was conducted:**

- Internal protocol for water and waste data

### **Reference Standard:**

- 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.

### **Level of Assurance and Qualifications:**

- Limited
- This verification used a materiality threshold of  $\pm 5\%$  for aggregate errors in sampled data for each of the above indicators



**Assurance Methodology:**

Evidence-gathering procedures included but were not limited to:

- Interviews with relevant personnel of Silicon Labs;
- Review of documentary evidence produced by Silicon Labs;
- Review of Silicon Labs data and information systems and methodology for collection, aggregation, analysis and review of information used to determine water and waste data; and,
- Audit of sample of data used by Silicon Labs to determine water and waste data.

**Assurance Opinion:**

Based on the process and procedures conducted, there is no evidence that the water and waste data assertion shown above:

- is not materially correct and is not a fair representation of the water and waste data and information.

It is our opinion that Silicon Labs has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these water and waste data for the stated period and boundaries.

**Statement of independence, impartiality and competence**

Apex is an independent professional services company that specializes in Health, Safety, Social and Environmental management services including assurance with over 30 years history in providing these services.

No member of the verification team has a business relationship with Silicon Labs, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

Apex has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification 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 verification of greenhouse gas emissions and sustainability data.

**Attestation:**

A blue ink signature of Jessica Jacobs, written in a cursive style.

Jessica Jacobs, Lead Verifier  
ESG Senior Project Manager  
Apex Companies, LLC  
Cincinnati, OH

A blue ink signature of David Reilly, written in a cursive style.

David Reilly, Technical Reviewer  
ESG Principal Consultant  
Apex Companies, LLC  
Santa Ana, CA

February 29, 2024

*This assurance statement, including the opinion expressed herein, is provided to Silicon Labs and is solely for the benefit of Silicon Labs in accordance with the terms of our agreement. We consent to the release of this statement by you to the public or other organizations but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this declaration.*