

## INDEPENDENT LIMITED ASSURANCE STATEMENT



**To: The Stakeholders of Micron**

### Introduction and Objectives of Work

Apex Companies, LLC (Apex) has been engaged by Micron Technology, Inc. (Micron) to provide limited assurance of selected sustainability data included in its 2026 Sustainability Report. This assurance statement applies to the Subject Matter included within the scope of work described below.

This information and its presentation in the 2026 Sustainability Report ('the Report') are the sole responsibility of the management of Micron. Apex was not involved in the drafting of the Report. Our sole responsibility was to provide independent assurance on the accuracy of the Subject Matter. This is the third year in which we have provided assurance over Micron's Sustainability Report.

### Scope of Work

The scope of our work was limited to assurance over select environmental and social data and information including greenhouse gas (GHG) emissions, energy use, water use, waste by disposition, health and safety, workforce, product lifecycle management, materials sourcing, intellectual property protection and competitive behavior data for the fiscal year 2025 (Table 1).

Our assurance does not extend to any other information included in the Report.

### Reporting Boundaries

The following are the boundaries used by Micron for reporting sustainability data:

- Operational Control
- Worldwide

### Reporting Criteria

The Subject Matter needs to be read and understood together with the following reporting methodologies for determining the information, as described in the Report:

- World Resources institute (WRI) and World Business Council for Sustainable Development (WBCSD) Greenhouse Gas Protocol Corporate Accounting and Reporting Standard;
- Sustainability Accounting Standards Board (SASB) Standards for Technology & Communications – Semiconductors (TC-SC), Version 2018-10;
- Company protocol.

### Limitations and Exclusions

Excluded from the scope of our work is any verification of information relating to:

- Activities outside the defined verification periods;
- Text or other written statements provided in the Report.

This limited assurance engagement relies on a risk-based selected sample of sustainability data and the associated limitations that this entails. This independent assurance statement should not be relied upon to detect all errors, omissions or misstatements that may exist.

### Responsibilities

The preparation and presentation of the Subject Matter in the Report are the sole responsibility of the management of Micron.

Apex was not involved in the drafting of the Report or the Reporting Criteria. Our responsibilities were to:

- Obtain limited assurance about whether the Subject Matter has been prepared in accordance with the Reporting Criteria;

- Form an independent conclusion based on the assurance procedures performed and evidence obtained; and
- Report our conclusions to the stakeholders of Micron.

### **Assessment Standards**

- 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, and ISO 14064-3 Second edition 2019-04 on Greenhouse gases – Part 3: Specification with guidance for the verification and validation of GHG statements.
- A materiality threshold of  $\pm 5$ -percent was set for the assurance process.

### **Summary of Work Performed**

As part of our independent assurance, our work included:

1. Assessing the appropriateness of the Reporting Criteria for the Subject Matter;
2. Conducting interviews with relevant personnel of Micron;
3. Reviewing the data collection and consolidation processes used to compile the Subject Matter, including assessing assumptions made, and the data scope and reporting boundaries;
4. Reviewing documentary evidence provided by Micron, including but not limited to, third-party utility invoices, and source data records;
5. Reviewing Micron systems for quantitative data aggregation and analysis;
6. Assessing the disclosure and presentation of the Subject Matter to ensure consistency with assured information; and
7. Performing an in-person site visit of a Micron facility in Taiwan.

### **Conclusion**

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

- Nothing has come to our attention to indicate that the Subject Matter has not been properly prepared, in all material respects, in accordance with the Reporting Criteria; and
- It is our opinion that Micron has established appropriate systems for the collection, aggregation and analysis of quantitative and qualitative data included in the scope of work.

**Statement of Independence, Integrity 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.

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

No member of the assurance team has a business relationship with Micron, 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 verification of greenhouse gas emissions and sustainability data.



Lindsey Gates, Lead Assuror  
Apex Companies LLC  
Denver, Colorado



David Reilly, Technical Reviewer  
Apex Companies LLC  
Santa Ana, California

March 16, 2026

*This assurance statement, including the opinion expressed herein, is provided to Micron and is solely for the benefit of Micron in accordance with the terms of our agreement. We consent to the release of this statement 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 statement.*

<b>Table 1 - Fiscal Year 2025 Data Subject to Assurance</b>		
<b>Type</b>	<b>Unit</b>	<b>FY2025</b>
<b>GHG Emissions</b>		
<b>Scope 1 &amp; 2 GHG Emissions</b>		
Total Scope 1 GHG emissions	Metric tons of carbon dioxide equivalent (MTCO <sub>2</sub> -e)	2,280,963
Scope 1 GHG emissions - Process GHGs	MTCO <sub>2</sub> -e	1,582,073
Scope 1 GHG emissions - Heat transfer fluid	MTCO <sub>2</sub> -e	179,151
Scope 1 GHG emissions – Stationary fuel combustion	MTCO <sub>2</sub> -e	497,138
Scope 1 GHG emissions - Refrigerant	MTCO <sub>2</sub> -e	14,035
Scope 1 GHG emissions - Solvent combustion	MTCO <sub>2</sub> -e	8,304
Scope 1 GHG emissions - Mobile sources	MTCO <sub>2</sub> -e	262
Scope 1 process GHG emissions - Perfluoro-compound contribution	MTCO <sub>2</sub> -e	1,410,038
Scope 2 GHG emissions (Location-based, not included in report)	MTCO <sub>2</sub> -e	4,437,982
Scope 2 GHG emissions (Market-based)	MTCO <sub>2</sub> -e	3,820,977
<b>Energy</b>		
Total energy consumption (Scope 1 and 2)	Megawatt hours	12,428,550
Renewable energy consumed globally	Megawatt hours	1,261,414
Purchased renewable electricity	Megawatt hours	1,260,476
Renewable electricity generated on-site	Megawatt hours	938
Purchased steam and cooling	Megawatt hours	182,893
Percentage grid electricity (of total energy)	Percentage	79%
Percentage renewable electricity (of total energy)	Percentage	13%
Percentage unallocated residual renewable electricity (of total electricity) <sup>1</sup>	Percentage	5.9%
Renewable electricity consumed in U.S.	Megawatt hours	171,727
Percentage renewable electricity consumption in U.S. (of total electricity consumed in U.S.)	Percentage	17%
Percentage renewable electricity consumption in Malaysia (of total electricity consumed in Malaysia)	Percentage	100%
Percentage renewable electricity consumption in Mainland China (of total electricity consumed in Mainland China)	Percentage	100%
<b>Water</b>		
Total water withdrawn	Thousand cubic meters	62,033
Total water consumed	Thousand cubic meters	15,483
Percentage of water withdrawn in regions with high or extremely high baseline water stress	Percentage	18%
<b>Waste</b>		
Total waste generated	Metric tons	287,473
Total hazardous waste from manufacturing	Metric tons	171,348

<sup>1</sup> This metric represents the percentage of renewable electricity that has not been assigned to a specific customer in comparison with Micron’s total electricity consumption.

<b>Table 1 - Fiscal Year 2025 Data Subject to Assurance</b>		
<b>Type</b>	<b>Unit</b>	<b>FY2025</b>
Total hazardous waste diverted	Metric tons	128,580
Total waste reduction, reuse, and recycling rate	Percentage	96%
<b>Employee Health &amp; Safety</b>		
Description of efforts to assess, monitor, and reduce exposure of employees to human health hazards	Discussion and analysis	yes
Total amount of significant monetary losses (>\$25,000 USD) as a result of legal proceedings associated with employee health and safety violations	USD	0
<b>Recruiting &amp; Managing a Global &amp; Skilled Workforce</b>		
Percentage of employees that are foreign nationals <sup>2</sup>	Percentage	6.5%
Percentage of employees that are located offshore <sup>3</sup>	Percentage	81%
<b>Product Lifecycle Management</b>		
Company approach to IEC 62474 declarable substances contained in products	Discussion and analysis	yes
Product efficiency claims noted in the report (DDR5 1-beta node efficiency claims)	Discussion and analysis	yes
<b>Materials Sourcing</b>		
Description of the management of risks associated with the use of critical materials	Discussion and analysis	yes
<b>Intellectual Property Protection &amp; Competitive Behavior</b>		
Total amount of significant monetary losses (>\$25,000 USD) as a result of legal proceedings associated with anti-competitive behavior regulations	USD	0

<sup>2</sup> Foreign nationals refer to any Micron employee who requires a visa to work in their country of residence.

<sup>3</sup> Offshore employees include employees that are not U.S.-based.