



# ASSURANCE STATEMENT

## NATURE AND SCOPE OF THE ASSURANCE/VERIFICATION

SGS United Kingdom Limited was commissioned by Xerox Corporation, 201 Merritt 7 Norwalk, Connecticut, USA, to provide independent assurance of selected manufacturing performance indicator data for the calendar year 2022:

- Water withdrawal and discharge volumes
- Total waste quantity and final disposal amount by type
- PFC (refrigerant) emissions and VOC emissions

The management of Xerox Corporation is responsible for the selection, preparation and reporting of information related to its 2022 manufacturing performance indicators. It is SGS' responsibility to express an independent opinion on the reported data within the scope of verification.

The engagement was undertaken with an objective to provide a limited level of assurance to Xerox Corporation stakeholders that the reported indicators are:

- Accurate and free from material misstatement
- Reported in accordance with the principles of transparency accuracy, consistency, relevance and completeness and in accordance with a Xerox Corporation defined methodology.

A 10% materiality level was applied.

The calculation of reported data was predominantly based on historical data, representative of the calendar year 2022.

The engagement was based on the scope, objectives and criteria as agreed between Xerox Corporation and SGS on 18<sup>th</sup> April 2023.

The assurance methodology employed by SGS was based upon internationally recognized standards and guidance meeting the requirements of ISAE 3000 (revised): Assurance Engagements Other than Audits or Reviews of Historical Financial Information. The assurance comprised a combination of desk-based review and interviews with relevant employees and review of evidence.

## STATEMENT OF INDEPENDENCE AND COMPETENCE

The SGS Group of companies is a world leader in inspection, testing and verification, operating in more than 140 countries and providing services including management systems and service certification; quality, environmental, social and ethical auditing and training; environmental, social and sustainability report assurance. SGS United Kingdom Limited affirm our independence from Xerox Corporation, being free from bias and conflicts of interest with the organisation, its subsidiaries and stakeholders. The assurance team was assembled based on their knowledge, experience and qualifications for this assignment, including experience in the assurance of environmental data.

## VERIFICATION/ ASSURANCE OPINION

Based on the data and information provided by Xerox Corporation and the processes and procedures conducted by SGS, it is considered that there is no evidence to suggest that the reported data for the indicators listed are not materially correct and are not a fair representation of the environmental data and information based on the calculation methodologies utilized for manufacturing facilities only.

This opinion shall be interpreted with the reported 2022 manufacturing performance indicators of Xerox Corporation as a whole

Signed:

**For and on behalf of SGS United Kingdom Limited**

**Pamela Chadwick, Business Manager**

21<sup>st</sup> July 2023

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