



**VERIFICATION OPINION DECLARATION
WATER WITHDRAWAL AND WASTE GENERATION**

To: Gilead Sciences

APEX Companies LLC, (Apex) was engaged to conduct an independent verification of the water withdrawal and waste generation reported by Gilead Sciences (Gilead) for the period stated below. This verification opinion applies to the related information included within the scope of work described below.

The determination of the water withdrawal and waste generation is the sole responsibility of Gilead. Apex's sole responsibility was to provide independent verification on the accuracy of the data reported, and on the underlying systems and processes used to collect, analyze and review the information. Apex is responsible for expressing an opinion on the water withdrawal and waste generation data based on the verification. Verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

Boundaries of the reporting company GHG emissions covered by the verification:

- Operational Control
- Worldwide
- Exclusions from the scope of the reporter's data assertion:
 - The assertion only includes sites for which actual consumption or generation data was available.

Data Reported:

		2021	2022	YoY Change 2021-2022	2021→2022 % Change
WATER WITHDRAWAL					
---Worldwide					
Total Potable Water Withdrawal	ML	767	795	27	4%
Total Non-Potable Water Withdrawal	ML	-	-	0	0%
Total Water Withdrawal	ML	767	795	27	4%
---Owned Sites					
Total Potable Water Withdrawal	ML	518	563	45	9%
Total Non-Potable Water Withdrawal	ML	-	-	0	0%
WORLDWIDE WASTE DISPOSAL					
---Nonhazardous Waste Disposal in Metric Tons					
Landfill	MT - waste	3,712	3,217	-496	-13%
Incineration	MT - waste	34	8	-26	-75%
Incineration with Energy Recovery	MT - waste	69	145	76	109%
Composting	MT - waste	2,079	1,567	-511	-25%
Recyclables	MT - waste	3,469	3,955	486	14%
Reuse	MT - waste	54	60	6	11%
Others	MT - waste	-	-	0	0%
Total Non-Hazardous Waste	MT - waste	9,417	8,953	-464	-5%

		2021	2022	YoY Change 2021-2022	2021→2022 % Change
---Hazardous Waste Disposal in Metric Tons					
Deep Well Injection	MT - waste	1,604	1,491	-113	-7%
Landfill	MT - waste	246	600	354	144%
Incineration	MT - waste	817	918	101	12%
Incineration with Energy Recovery	MT - waste	958	731	-227	-24%
Recovery	MT - waste	2	3	1	55%
Recovery - Universal	MT - waste	12	5	-7	-60%
Recyclables	MT - waste	342	316	-26	-8%
Recyclables - Universal	MT - waste	24	13	-11	-46%
Neutralization	MT - waste	-	117	117	100%
Other	MT - waste	0	0	0	-44%
Total Hazardous Waste	MT - waste	4,005	4,194	189	5%

ML = megaliters

MT = metric tons

Period covered by Water verification:

- January 1, 2022 to December 31, 2022

Criteria against which verification conducted:

- CDP Guidance for Companies Reporting on Water on Behalf of Investors and Supply Chain Members **(Water Withdrawal)**
- Company Internal Protocol

Reference Standard:

- 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.

Level of Assurance and Qualifications:

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

Water Withdrawal and Waste Generation Data Verification Methodology:

Evidence-gathering procedures included but were not limited to:

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

Verification Opinion:

Based on the process and procedures conducted, there is no evidence that the water withdrawal and waste generation assertions shown above:

- are not materially correct and are not a fair representation of the water withdrawal and waste generation data and information; and
- have not been prepared in accordance with the CDP Guidance for Companies Reporting on Water on Behalf of Investors and Supply Chain Members.

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

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.

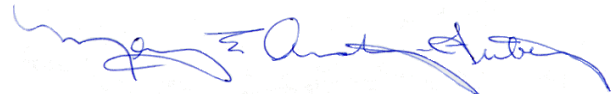
No member of the verification team has a business relationship with Gilead, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

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 data.

Attestation:A handwritten signature in blue ink, appearing to read 'Trevor A. Donaghu'.

Trevor A. Donaghu, Lead Verifier
Program Manager
APEX Companies, LLC
Pleasant Hill, California

A handwritten signature in blue ink, appearing to read 'Mary Armstrong-Friberg'.

Mary Armstrong-Friberg, Technical Reviewer
ESG – Program Manager
APEX Companies, LLC
Akron, Ohio

June 6, 2023

This verification opinion declaration, including the opinion expressed herein, is provided to Gilead and is solely for the benefit of Gilead in accordance with the terms of our agreement. We consent to the release of this statement by you to CDP in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this opinion.