

ISO 26000: 2010 standards	ST Sustainability programs
6.6 Fair operating practices	<ul style="list-style-type: none"> • Ethics and Compliance • Responsible Supply Chain
6.7 Consumer issues	<ul style="list-style-type: none"> • Customer Satisfaction • Sustainable Technology
6.8 Community involvement and development	<ul style="list-style-type: none"> • Community and Education • Innovation • Sustainable Financial Performance

External assurance statement



STMicroelectronics NV – 2022 Sustainability Report – 2021 Performance Independent Assurance Statement

Introduction

DNV Business Assurance France Sarl ('DNV') was commissioned by the Management of STMicroelectronics NV ('ST') to undertake an independent assurance of the Company's 2022 Sustainability Report - 2021 Performance ('Report') including the Global Reporting Initiative (GRI) - Sustainability Reporting Standards.

ST is responsible for the collection, analysis, aggregation and presentation of information contained in the Report. The assurance engagement assumes that the data and information provided in good faith by ST are complete, sufficient and authentic. Our responsibility in performing the work commissioned, in accordance with the terms of reference agreed on with ST, is solely towards ST's Management. This Independent Assurance Statement is intended solely for the information and use of ST's stakeholders and is not intended to be and should not be used by anyone other than these specified parties.

Scope of Assurance

The scope of work agreed on with ST includes the following aspects:

- Analysis, in accordance with a *Moderate level* of Assurance, of data and activities related to sustainability between January and December 2021, as contained in the Report.
- Analysis, in accordance with a *Reasonable* level of Assurance, of the following indicators: "Recordable cases", "CO₂ emissions (scope 1 and 2)", "Percentage of women in management level job grade 18 and above", "Percentage of women exempt", "Employee engagement index", between January and December 2021, as contained in the Report.
- Evaluation of GRI Sustainability Reporting Standards principles and requirements.
- Evaluation of specific sustainability performance with regards to indicators defined by the GRI Sustainability Reporting Standards, for the "Core" option.

We understand that the financial data and information reported, are based on data from the "2021 Statutory Annual Report including IFRS Financial Statements", available on ST's website (<http://investors.st.com>). The review of the following aspects was not part of DNV's external verification exercise: financial data from the Annual Report and Accounts, information and data relating to the ST Foundation.

Verification methodology

Our assurance engagement was conducted in accordance with the DNV protocol for verification 'VeriSustain', which is based on our professional experience and international assurance best practice. These documents require, inter alia, that the assurance team possesses the specific knowledge, skills and professional competencies needed for an assurance engagement regarding sustainability information, and that the team complies with ethical requirements to ensure its independence.

In accordance with the Protocol, available on demand on our website, the Report was evaluated by considering the following criteria:

- Adherence to the principles of GRI Sustainability Reporting Standards.
- ISAE 3000, for the assessment of non-financial information.

Our verification was carried out from 15th December 2021 to 4th April 2022. As part of this engagement we audited selected sites based on their contribution:

- For the *Moderate* level of Assurance we audited the Corporate Functions, the Front-end manufacturing in Rousset (France) and Agrate (Italy), and the Back-end manufacturing in Shenzhen (China). This contribution represents 24,1% of the Group's consolidated environmental data and 25,1% of the Group's consolidated social data.
- For the *Reasonable* level of Assurance we audited, in addition to the Corporate Functions and the sites mentioned above, the Front-end manufacturing in Ang Mo Kio (Singapore) and Crolles (France), and the Back-end manufacturing in Muar (Malaysia). This contribution represents 58,5% of the Group's consolidated environmental data and 52,5% of the Group's consolidated social data.

Site audits were conducted partially on-site and remotely by the two verifiers in light of the COVID-19 pandemic and in consideration of the welfare of all individuals participating in this verification program.

We reviewed the sustainability-related statements and claims as part of the verification made in the Report as well as assessing the strength of the underlying data management system, information flows and controls.

We performed sample-based audits of the following:

- Mechanisms for the implementation of its sustainability policies, as described in the Report.
- Processes for determining the materiality of the contents to be included in the Report.
- Processes for generating, gathering and managing the quantitative and qualitative data included in the Report.

We interviewed the Corporate Sustainability Team and more than 50 company representatives (including data owners and decision-makers from various divisions and functions) who were involved in the operational management of matters covered in the 2022 Report. In addition, we interviewed three different stakeholders on their relations with the Company.

We evaluated the performance data using the materiality, stakeholder inclusiveness, responsiveness, completeness, accuracy, reliability, neutrality & balance and sustainability context principles, together with ST protocols for how the data is measured, recorded and reported. The performance data within the scope was in the form of Key Performance Indicators.

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