



## **ASSURANCE STATEMENT WATER WITHDRAWAL**

To: The Stakeholders of Raytheon Technologies

Apex Companies LLC, (Apex) was engaged to conduct an independent verification of the water withdrawal reported by Raytheon Technologies (RTX) 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 withdrawal quantity is the sole responsibility of RTX. Apex's sole responsibility was to provide independent verification on the accuracy of the water withdrawal quantity reported, and on the underlying systems and processes used to collect, analyze and review the information.

### **Boundaries of the reporting company water withdrawal covered by the verification:**

- Operational Control
- Worldwide

### **Data Verified:**

- Potable Water Consumption: 1,551,700 thousand gallons

Data and information supporting the water consumption assertion were in most cases historical in nature, but in some cases estimated.

### **Period covered by water withdrawal verification:**

- December 1, 2021 to November 30, 2022

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

- CDP Water Disclosure and Internal Reporting Guidelines

### **Assurance Protocols used to conduct the verification:**

- 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
- Materiality Threshold  $\pm 5\%$
- Qualifications: Water consumption is reported from potable sources only, and does not include consumption of low quality, reclaimed or recycled water.

### **Verification Methodology:**

- Interviews with relevant personnel of RTX;
- Review of documentary evidence produced by RTX;
- Review of RTX data and information systems and methodology for collection, aggregation, analysis and review of information used to determine water consumption by RTX;
- Audit of samples of data from RTX Operations used to determine water consumption.



**Assurance Opinion:**

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

- is not a fair representation of the water consumption data and information; and
- has not been prepared in accordance with the CDP and internal reporting guidelines.

It is our opinion that RTX has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of its potable water consumption 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 RTX, 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 'David Reilly'.

David Reilly, Lead Verifier  
Senior Project Manager  
Apex Companies, LLC.

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

Trevor Donaghu, Technical Reviewer  
Program Manager  
Apex Companies, LLC

February 27, 2023

*This assurance statement, including the opinion expressed herein, is provided to RTX and is solely for the benefit of RTX in accordance with the terms of our agreement. We consent to the release of this statement by you to CDP or others in order to satisfy the terms of CDP or other 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 statement.*