



VERIFICATION STATEMENT OPERATIONAL WATER WITHDRAWAL

Bureau Veritas North America (BVNA) was engaged by Facebook to conduct an independent verification of the operational water withdrawal reported by Facebook for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the operational water withdrawal is the sole responsibility of Facebook. BVNA'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.

Boundaries of the reported data covered by the verification:

- Operational Control
- Worldwide

Data verified:

- **Operational Water Withdrawal:** 425,000,000 gallons
(301,200,000 non-recycled water; 123,800,000 recycled water)

Period covered by verification:

- January 1, 2017 through December 31, 2017

Data and information supporting the 2017 operational water withdrawal assertion were historical in nature and in some cases estimated.

Reporting protocols against which verification was conducted:

- CDP Guidance for Companies Reporting on Water on Behalf of Investors & Supply Chain Members

Verification protocols used to conduct the verification:

- Bureau Veritas Assurance Procedures
- International Standard on Assurance Engagements (ISAE) 3000 (basis for Bureau Veritas assurance procedures)

Level of assurance and qualifications:

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

Operational water withdrawal verification methodology:

- Interviews with relevant personnel of Facebook;
- Review of documentary evidence produced by Facebook;
- Review of Facebook's data and information systems and methodology for collection, aggregation, analysis and review of information used to determine operational water withdrawal; and
- Audit of samples of data used by Facebook to determine operational water withdrawal.

Bureau Veritas North America, Inc.

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Assurance opinion:

Based on the results of our verification process, there is no evidence that the operational water withdrawal assertion shown above:

- is not a fair representation of the operational water withdrawal information; and
- has not been prepared in accordance with the CDP Guidance for Companies Reporting on Water on Behalf of Investors and Supply Chain.

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

Statement of independence, impartiality and competence

The Bureau Veritas Group is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 180 years history in providing independent assurance services.

No member of the verification team has a business relationship with Facebook, 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.

Bureau Veritas operates a certified¹ Quality Management System which complies with the requirements of ISO 9001:2008, and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Bureau Veritas has implemented and applies a Code of Ethics, which meets the requirements of the International Federation of Inspections Agencies (IFIA)², across the business to ensure that its employees maintain integrity, objectivity, professional competence and due care, confidentiality, professional behavior and high ethical standards 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 The Bureau Veritas Group standard methodology for the verification of greenhouse gas emissions data.

Attestation:

Candice Derks, Lead Verifier
Bureau Veritas North America, Inc.
Lakewood, Colorado

Lisa S. Barnes, Technical Reviewer
Bureau Veritas North America, Inc.
Lakewood, Colorado

July 16, 2018

This verification statement, including the opinion expressed herein, is provided to Facebook Corporation and is solely for the benefit of Facebook in accordance with the terms of our agreement. We consent to the release of this statement by you to the 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 statement.

¹ Certificate of Registration No. 44 100 160145 issued by TUV Nord

² International Federation of Inspection Agencies – Compliance Code – Third Edition