

# Materiality Assessment

NIRI Chicago  
November 18, 2021



Edwards

# Materiality Assessment Process

- Identify, prioritize, and validate most significant ESG impacts, risks, and opportunities, driving the organization's sustainability strategy and goals, management approach, and reporting
- Gathers insights that can serve as the foundation for your ESG strategy, help structure meaningful reporting, and justify investments and engagement on sustainability topics



# Stakeholder Engagement

## 2015

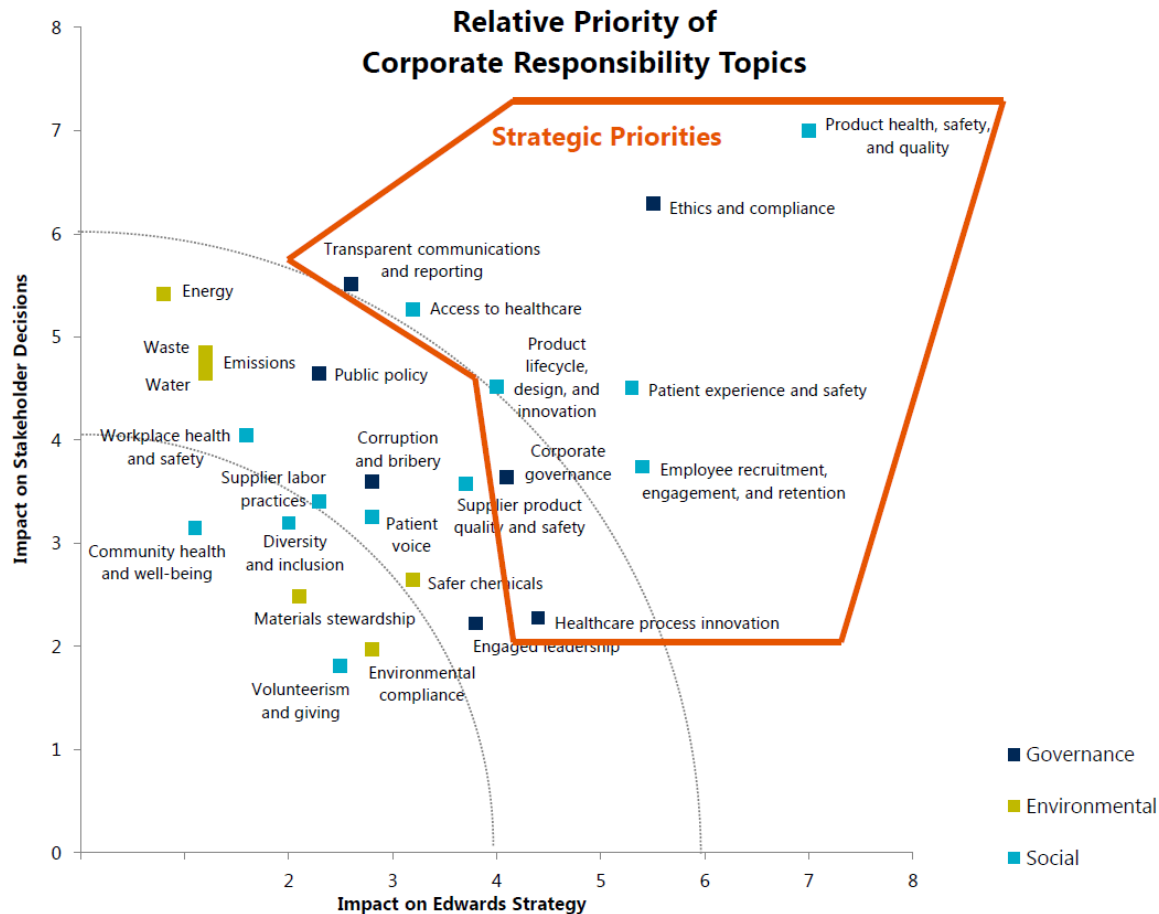
- Interviewed nearly 50 different stakeholders:
  - Government Affairs, Community, Communications (multiple regions)
  - General Counsel, Corporate Responsibility, Enterprise Risk Management
  - Human Resources (multiple regions)
  - Finance, Investor Relations, EH&S
  - Global Supply Chain
  - Quality and Regulatory
  - Global Operations and R&D
  - International Markets
  - Health Care Solutions, Global Marketing, Strategy

## 2019

- Engaged 13 different internal and external stakeholder groups through more than 100 interviews:
  - Investors & Potential Investors
  - Regulatory & Certifying Bodies
  - Patients
  - Customers
  - Board
  - Employees
  - Industry Associations
  - Peers
  - GPOs
  - Suppliers
  - Wholesale/Distributors
  - Community Organizations
  - Senior Management

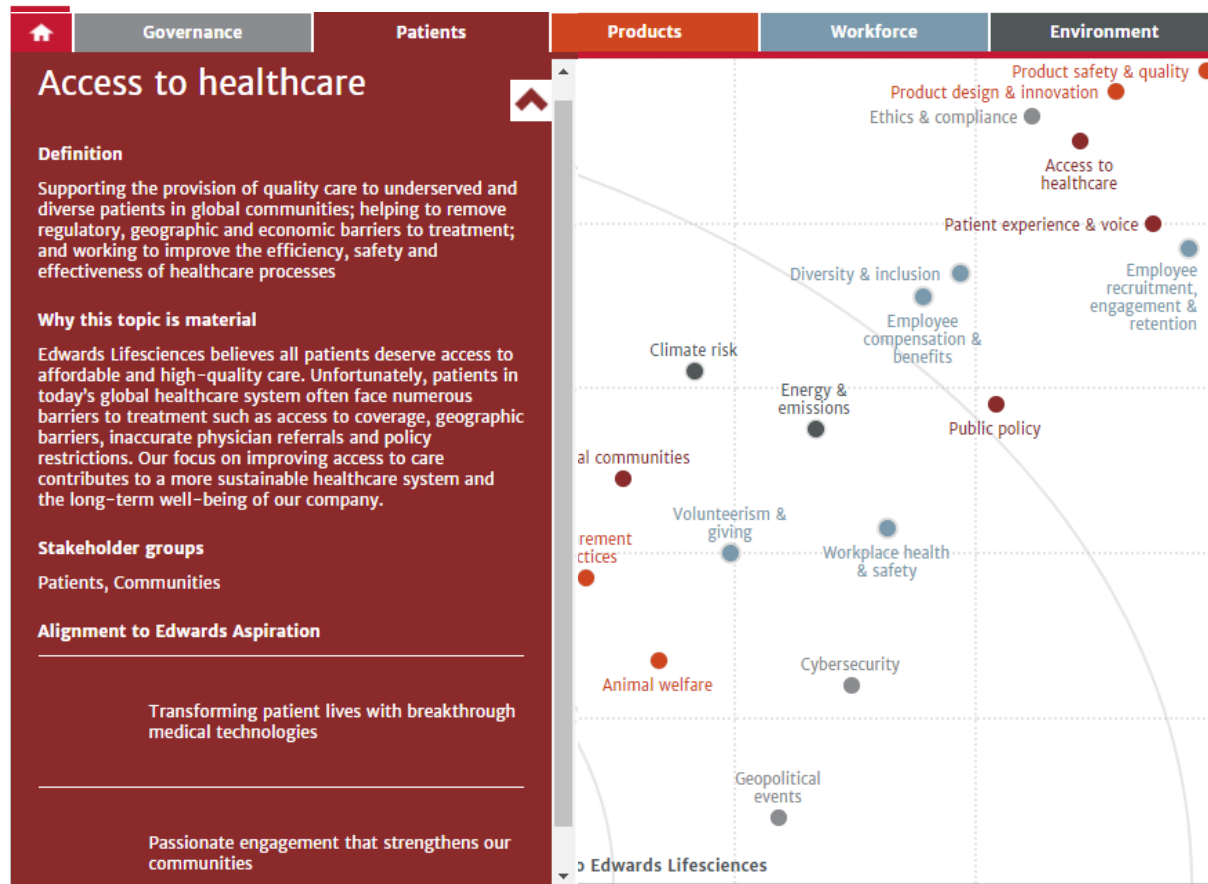
# 2015 Matrix

- **Reflects** the **importance** of topics to Edwards and our stakeholders
- **Drives** our sustainability **strategy and goals**, management approach and reporting



# 2019 Matrix

- **Reflects the importance** of topics to Edwards and our stakeholders
- Defines material topics and **alignment to Aspirations**
- **Interactive graphic** within the Sustainability Report at **Edwards.com/sustainability**



# Contact Information

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**Thank you!**