

# Edwards Lifesciences

## Our Sustainability Metrics At a Glance

Topic	Metric	2016	2015
<b>Social</b>			
<b>Products</b>	Number of regulatory approvals for new devices	3	2
	Number of global patient safety-related class 1 product removals	0	0
<b>Ethics</b>	Applicable employees certified to ethics code of conduct (%)	97	98
	See <a href="#">Corporate Responsibility</a> site and <a href="#">Sustainability Report</a> .		
<b>Access to Healthcare</b>	Number of underserved patients impacted through our philanthropic partners who provide education, screening and treatment	400,000	200,000
	Community Spending (Foundation, Corporate Grants and Product Donations)	\$6.6 million	\$8.2 million
	<i>Every Heartbeat Matters</i> Grants Awarded (USD)	\$4.4 million	\$3.9 million
	Facilities engaged in local charitable activity (%)	100%	100%
	See <a href="#">Political Disclosure and Accountability</a> .		
<b>Employee Health and Safety</b>	Lost Time Incident Rate (Total incidents per 200,000 hours worked or 100 FTE)	0.34	0.36
	Total Recordable Incident Rate (Total recordable incidents per 200,000 hours worked or 100 FTE)	1.22	1.16
	Fatalities – Contractors	0	0
	Fatalities – Employees	0	0
	Health and Safety Policy (y/n)	Yes	Yes
	Health and safety policy is group-wide (y/n)	Yes	Yes
	Target to improve H&S performance (y/n)	Yes	Yes
	See <a href="#">Environmental Health &amp; Safety</a> report for more information.		

Topic	Metric	2016	2015
<b>Social</b>			
<b>Employment</b>	Number of Employees	11,537	9,800
	Total Base Salaries for Executives Named in Proxy Statement (USD)	\$3,129,171	\$3,097,027
	Equal Opportunity Policy (y/n)	Yes	Yes
<b>Supply Chain</b>	Social Supply Chain Management (y/n)	Yes	Yes
	Sustainable Supplier Guidelines Encompassing ESG Areas that are Publicly Disclosed (y/n)	Yes	Yes
	Policy Against Child Labor (y/n)	Yes	Yes
	Human Rights Policy (y/n)	Yes	Yes
	See <a href="#">Supply Chain</a> site, <a href="#">Conflict Minerals Report</a> and <a href="#">Sustainability Report</a> for more.		
<b>Governance</b>			
<b>Governance</b>	Number of Female Executives	3	3
	Female Executives (%)	21%	21%
	Number of independent members on Audit Committee	4	3
	Number of independent members on Compensation and Governance Committee	4	3
	Special stockholders meetings can be called by stockholders owning at least 15% of our outstanding shares	Yes	Yes
	Majority vote standard in uncontested elections, with director resignation policy	Yes	Yes
	Board-level oversight for sustainability	Yes	No
	See <a href="#">Governance</a> site for more information		

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Topic	Metric	2016	2015
<b>Environmental</b>			
<b>ISO 14001</b>	Manufacturing operations maintaining ISO 14001 certification	67%	67%
<b>Air Emissions</b>	Scope 1 Emissions (Th Tonnes)	7.41	6.81
	Scope 2 Emissions (Th Tonnes)	39.02	33.77
	Scope 3 Emissions (Th Tonnes)	41.38	tdb
	Emissions Reduction Initiatives (y/n)	Yes	Yes
	Workforce participating in alternate transportation (%)	40%	40%
	Volatile Organic Compounds ROG/VOC emissions (kgs)	799	-
	Nitrogen Oxide Emissions (kgs)	3,001	-
	Sulfur Oxide Emissions (kgs)	86	-
<b>Climate</b>	Climate Change Opportunities Discussed (y/n)	Yes	Yes
	Risks of Climate Change Discussed (y/n)	Yes	Yes
	Climate Change Policy (y/n)	Yes	Yes
	CDP Carbon Disclosure (y/n)	Yes	Yes
	See <a href="#">CDP Response</a> for more information.		
<b>Energy</b>	Total Energy Consumption (MWh)	108,206	94,306
	Energy Efficiency Policy (y/n)	Yes	Yes
<b>Water</b>	Water Consumption in Manufacturing (Thousands of cubic meters)	432.46	357.88
	See <a href="#">CDP Response</a> for more information.		
<b>Waste</b>	Hazardous Waste (Th Tonnes)	.906	.799
	Total Waste Discarded (Th Tonnes)	1.499	1.268
	Total Waste Recycled (Th Tonnes)	.925	.874
	Waste Reduction Policy (y/n)	Yes	Yes

See [Environmental Health & Safety](#) report for more information.

See more in our [Sustainability Report](#).

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