

West 2020 Sustainability Accounting Standards Board (SASB) Index

Affordability & Pricing

<u>Code</u>	<u>Metric</u>	<u>2020 Response</u>
HC-MS-240a.1	Ratio of weighted average rate of net price increases (for all products) to the annual increase in the U.S. Consumer Price Index	West does not disclose this data. Please refer to our Form 10-K in our Annual Report for information about factors that could impact our pricing.
HC-MS-240a.2	Description of how price information for each product is disclosed to customers or to their agents	Pricing is sent to customers in a formal letter annually

Product Safety

<u>Code</u>	<u>Metric</u>	<u>2020 Response</u>
HC-MS-250a.1	Number of recalls issued; total units recalled	Zero. During 2020, West did not take any action to recall any products.
HC-MS-250a.2	List of products listed in the FDA's MedWatch Safety Alerts for Human Medical Products database	Zero. As of December 31, 2020, there were zero products listed as part of the MedWatch Safety Alerts for Human Medical Products database.
HC-MS-250a.3	Number of fatalities related to products as reported in the FDA Manufacturer and User Facility Device Experience	Zero. Please refer to the Health and Safety section of our 2020 Corporate Responsibility Report for more information.
HC-MS-250a.4	Number of FDA enforcement actions taken in response to violations of current Good Manufacturing Practices (cGMP), by type	Zero. Please refer to the Quality and Health and Safety section of our 2020 Corporate Responsibility Report for more information.

Ethical Marketing

<u>Code</u>	<u>Metric</u>	<u>2020 Response</u>
HC-MS-410a.1	Discussion of process to assess and manage environmental and human health considerations associated with chemicals in products, and meet demand for sustainable products	At West, we are committed to our mission of improving lives around the globe and dedicated to producing products to enhance patient health, so it stands to reason that we are also strongly committed to creating a healthier environment. Please refer to the Environmental and Health and Safety section of our 2020 Corporate Responsibility Report for more information.

HC-MS-410a.2	Total amount of products accepted for takeback and reused, recycled, or donated, broken down by: (1) devices and equipment and (2) supplies	West does not currently have a takeback program in place. We encourage and promote appropriate disposal methods where possible. Please refer to the Environmental and GRI section of our 2020 Corporate Responsibility Report for more information.
<u>Supply Chain Management</u>		
<u>Code</u>	<u>Metric</u>	<u>2020 Response</u>
HC-MS-430a.1	Percentage of (1) entity's facilities and (2) Tier I suppliers' facilities participating in third-party audit programs for manufacturing and product quality	100% of West's manufacturing sites have completed third-party audits based on/(or are currently certified to) ISO 90001, 13485 or 15378. West does not require all suppliers to confirm third-party audits. West does however review and document third-party certification of suppliers during initial and routine supplier evaluations.
HC-MS-430a.2	Description of efforts to maintain traceability within the distribution chain	West maintains a range of systems and processes to maintain traceability of product and materials throughout the product supply and distribution chain.
HC-MS-430a.3	Description of the management of risks associated with the use of critical materials	See West's 2020 Conflict Minerals Disclosure and Report for more information.
<u>Business Ethics</u>		
<u>Code</u>	<u>Metric</u>	<u>2020 Response</u>
HC-MS-510a.1	Total amount of monetary losses as a result of legal proceedings associated with bribery or corruption	Zero. In 2020, West did not have any monetary losses as a result of legal proceedings associated with bribery or corruption.
HC-MS-510a.2	Description of code of ethics governing interactions with health care professionals	West has policies and procedures that govern any interaction with Health Care Professionals (HCPs). See West's Compliance and Ethics section of our 2020 Corporate Responsibility report and our Code of Conduct .