Bristol-Myers Squibb Global Reporting Initiative Content Index

This index aligns with the Global Reporting Initiative's 2016 Sustainability Reporting Standards. Our index facilitates access to Core reporting elements as well as additional Comprehensive level elements, where available. We include a link to the pertinent section of the Bristol-Myers Squibb website or provide a specific response directly.

We are interested in your feedback. Please <u>send us your comments</u> on the GRI Content Index below.

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
	GRI 102: Ge	neral Disclo	sures		
	GRI 102-1	Core	Name of the organization	Our Company	F
	GRI 102-2	Core	Primary brands, products and services	Our Company SEC Filings	F
	GRI 102-3	Core	Location of organization's headquarters	New York, New York, USA	F
	GRI 102-4	Core	Number and name of countries where the organization operates	Economic Responsibility Economic Performance Worldwide Facilities	F
	GRI 102-5	Core	Nature of ownership and legal form	Governance Economic Responsibility	F
	GRI 102-6	Core	Nature of markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries)	Economic Responsibility Economic Performance	F
	GRI 102-7	Core	Scale of the reporting organization (employees, operations, net sales, capitalization, quantity of products/services)	Our Company Economic Performance Key Performance Indicators 2017 Annual Report - Consolidated Statements, page <u>30-</u> <u>32, Product Revenues, page 2</u> Key Performance Indicators - Number of employees	F
8 DECENT WORK AND ECONOMIC GROWTH	GRI 102-8	Core	Total workforce by employment type, employment contract, and region, broken down by gender, report significant variations in employment numbers	Global Diversity and Inclusion - Workforce Statistics Key Performance Indicators	P - Total global workforce headcount is provided. Gender and minority breakdown by employment level is

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					currently available for the U.S. workforce only.
	GRI 102-9	Core	Describe supply chain	<u>CDP</u> <u>Supplier Diversity</u> <u>Standards of Business Conduct</u> <u>and Ethics for Third Party</u> <u>Sustainability 2015 Goals Final</u> <u>Report</u> <u>Our Suppliers</u>	F
	GRI 102-10	Core	Significant changes from previous report regarding size, structure, ownership, or its supply chain	About Us Key Performance Indicators SEC Filings	F
	GRI 102-11	Core	Explanation of whether and how the precautionary approach or principle is addressed by the organization	Systems for Managing Risks Our Principles Position on Human Rights Product Stewardship	F
	GRI 102-12	Core	External charters, principles, initiatives	Overarching Policies– Voluntary standards	F
	GRI 102-13	Core	Memberships in associations	<u>Stakeholder Engagement–</u> Business association memberships	F
	GRI 102-14	Core	Statement from senior management	2018 Global Citizenship Report, page 1 Sustainability 2015 Goals Final Report, Page 2 2017 Annual Report, Page 2	F
	GRI 102-15	Comp	Description of key impacts, risks, and opportunities	SEC Filings Systems for Managing Risks Sustainability Issues	F
16 PEACE JUSTICE AND STRONG INSTITUTIONS	GRI 102-16	Core	Internally developed statements of mission or values, codes of conduct, codes of ethics, and principles relevant to sustainable development	<u>Codes of Conduct</u> <u>Our Mission & Commitment</u> <u>Standards of Business Conduct</u> <u>and Ethics, Third Party</u>	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
16 PEACE, JUSTICE AND STRONG INSTITUTIONS	GRI 102-17	Comp	Internal and external mechanisms for reporting concerns about unethical or unlawful behavior, and matters related to organizational integrity, such as escalation through line management, whistleblowing mechanisms or hotlines	Codes of Conduct Standards of Business Conduct and Ethics, Third Party Contact Us	F
	GRI 102-18	Core	Governance structure of the organization, including committees under the highest governance body. Identify any committees responsible for decision-making on economic, environmental and social impacts.	Governance Board of Directors Board Committee & Charters	F
	GRI 102-19	Comp	Process for delegating authority for economic, environmental and social topics from highest governance body to senior executives and other employees	Our Commitment to ResponsibilityPrinciples of Integrity: BMSStandards of Business Conductand EthicsBoard Committees & ChartersCorporate Governance Guidelines	F
	GRI 102-20	Comp	Identify executive-level position with responsibility for economic, environmental and social topics and reporting to highest governance body.	EHS Management System Leadership Team	F
16 AND STRONG INSTRONG INSTRONG	GRI 102-21	Comp	Mechanisms for consultation between stakeholders and highest governance body on economic, environmental and social topics	Codes of Conduct <u>Third Party Standards</u> <u>Contact Our Directors</u> <u>Stakeholder Engagement</u>	F
5 GENDER EQUALITY 16 AND STRONG INSTITUTIONS	GRI 102-22	Comp	Composition of the highest governance body and its committees	Corporate Governance Guidelines Board of Directors	F
16 PEACE JUSTICE AND STRONG INSTITUTIONS	GRI 102-23	Comp	Indicate whether the Chair of the highest governance body is also an executive officer, and if so, reason for this arrangement	Our Company Corporate Governance Guidelines Governance Board of Directors	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
5 GENDER FQUALITY 16 PEACE, JUSTICE AND STRONG INSTITUTIONS	GRI 102-24	Comp	Report the nomination and selection processes for the highest governance body and its committees, and the criteria used for nominating and selecting highest governance body members	<u>Corporate Governance</u> <u>Guidelines</u> – Composition and Structure of the Board <u>Committee on Directors and</u> <u>Corporate Governance</u>	F
16 PEACE UISTICE AND STRONG INSTITUTIONS	GRI 102-25	Comp	Processes in place for the highest governance body to ensure conflicts of interest are avoided and managed	Corporate Governance Guidelines – Board Responsibilities – Item 4. Compliance, Ethics and Conflicts of Interest	F
	GRI 102-26	Comp	Role of highest governance body and senior executives in developing, approving, and updating the purpose, value, or mission statements, strategies, policies and goals related to economic, environmental and social impacts.	Priority AssessmentSustainability 2020 Goals2018 Global Citizenship ReportOur Mission & CommitmentEHS PolicyCorporate Governance GuidelinesEHS Management SystemIntegration	F
4 Education	GRI 102-27	Comp	Measures taken to develop and enhance the highest governance body's collective knowledge of economic, environmental and social topics	Priority AssessmentSustainability 2020 GoalsCorporate Governance GuidelinesEHS Management SystemIntegration	F
	GRI 102-28	Comp	Process for evaluating the highest governance body's own performance with respect to economic, environmental and social and if evaluation is independent or self-assessment	Corporate Governance Guidelines– Evaluating the Board'sPerformanceCommittee on Directors andCorporate Governance CharterEHS Management System	F
16 AND STRONG INSTITUTIONS	GRI 102-29	Comp	Process of the highest governance body's role for overseeing the organization's identification and management of economic, environmental, and social performance and if stakeholder consultation is used	Corporate Governance - OrganizationCommittee on Directors and Corporate Governance CharterEHS Management System Third Party Standards Sustainability 2020 Goals	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
				Priority Assessment	
	GRI 102-30	Comp	Role of the highest governance body in reviewing the effectiveness of the organization's risk management processes for EES topics	Board Committee & Charters - Audit Committee Charter – Responsibilities and Duties – Item 10 <u>Sustainability 2020 Goals</u> <u>EHS Management System</u> Integration	F
	GRI 102-31	Comp	Frequency of the highest governance body's review of EES impacts, risks, and opportunities	Board Committee & Charters - Committee on Directors and Corporate Governance Charter – Responsibilities and Duties - Items 15 & 17 Sustainability 2015 Goals Final Report Sustainability 2020 Goals Sustainability 2015 Goals EHS Management System Integration	F
	GRI 102-32	Comp	Highest committee or position that formally reviews and approves the organization's sustainability report and ensures all material Aspects are covered	EHS Management System Integration	F
	GRI 102-33	Comp	Process for communicating critical concerns to the highest governance body	Board Committee & Charters Systems for Managing Risks EHS Management System Integration	F
	GRI 102-34	Comp	Nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them	Sustainability Priority Assessment Corporate Governance Guidelines Committee on Directors and Corporate Governance Charter Systems for Managing Risks	Р

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				EHS Management System Integration	
	GRI 102-35	Comp	Remuneration policies for highest governance body and senior executives; linkage between compensation for members of the highest governance body, senior managers, and executives, and the organization's performance	Corporate Governance GuidelinesGovernance & ExecutiveCompensation PoliciesCorporate Governance Guidelines- Annual Evaluation of the ChiefExecutive OfficerCompensation and ManagementDevelopment Committee Charter	F
	GRI 102-36	Comp	Process for determining remuneration.	Corporate Governance GuidelinesGovernance & ExecutiveCompensation PoliciesCorporate Governance Guidelines- Annual Evaluation of the ChiefExecutive OfficerCompensation and ManagementDevelopment Committee Charter	F
	GRI 102-40	Core	List of stakeholder groups engaged by the organization	Stakeholder EngagementWorld Health OrganizationAccess to MedicinesUN Global CompactPharmaceutical Supply ChainInitiativeTogether on DiabetesWhat We SupportGrants & GivingDrug Donations and PhilanthropicEffortsDisaster Relief & ProductDonationsBristol-Myers Squibb FoundationBristol-Myers Squibb Foundation -Our Key InitiativesPartneringPolitical Contributions	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
				Investor Relations Our Communities Worldwide Facilities Workplace Policies Priority Assessment	
8 DECENT WORK AND ECONOMIC GROWTH	GRI 102-41	Core	Percentage of total employees covered by collective bargaining agreements	Not Reported	N – Information is not collected globally
	GRI 102-42	Core	Basis for identification and selection of stakeholders with whom to engage	Stakeholder EngagementPartneringScience and Technology Areas ofInterestPartnering BrochureHow to Apply for Bristol-MyersSquibb Foundation GrantsPolitical ContributionsCorporate GivingIndependent Medical EducationSupporting Our Communities	F
	GRI 102-43	Core	Approaches to stakeholder engagement, including frequency of engagement by type and by stakeholder group	<u>Stakeholder Engagement</u> <u>Board Committee & Charters -</u> <u>Committee on Directors and</u> <u>Corporate Governance Charter</u> – Responsibilities and Duties - Item 13	F
	GRI 102-44	Core	Key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns. Report stakeholder groups that raised each key topic and concern.	Position on Key Issues Stakeholder Engagement Priority Assessment SEC Filings – Proxy Filings	F
	GRI 102-45	Core	Entities included in financial statements, and specify which are included/excluded from this report	<u>Financial Reporting</u> – 10K and Annual Reports <u>2018 Global Citizenship Report</u> <u>Our Company</u>	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
				Partnering Leadership	
	GRI 102-46	Core	Process for defining report content and aspect boundaries, explain implementation of Reporting Principles for Defining Report Content	About this Report– Reporting <u>Period and Scope</u> <u>Sustainability Issues</u> Stakeholder Engagement	F
	GRI 102-47	Core	List all material Aspects identified in the process for defining report content	Priority Assessment	F
	GRI 102-48	Core	Explanation of the effect of any restatements of information provided in previous reports	<u>Global Reporting Initiative –</u> <u>Reporting Period and Scope</u> <u>Transportation</u>	F
	GRI 102-49	Core	Significant changes from previous reporting periods in the Scope and Aspect Boundaries	Global Reporting Initiative – Reporting Period and Scope	F
	GRI 102-50	Core	Reporting period	<u>Global Reporting Initiative –</u> <u>Reporting Period and Scope</u>	F
	GRI 102-51	Core	Date of most recent report	<u>Global Reporting Initiative –</u> <u>Reporting Period and Scope</u>	F
	GRI 102-52	Core	Reporting cycle	<u>Global Reporting Initiative –</u> <u>Reporting Period and Scope</u>	F
	GRI 102-53	Core	Contact information	Sustainability Feedback Contact Us	F
	GRI 102-54	Core	"In accordance" option and location of the GRI content index	We are reporting in alignment with the Global Reporting Initiative's 2016 Sustainability Reporting Standards. Our index facilitates access to Core reporting elements as well as additional Comprehensive level elements, where available. GRI Content Index	
	GRI 102-55	Core	GRI content index	GRI Content Index	

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	GRI 102-56	Core	External assurance	Global Reporting Initiative	F
				Verification Statements	
	GRI 103: Mar			1	I
	GRI 103-1	Core	Boundary of the report within the organization, is Aspect material within the organization, and specific limitations	<u>Global Reporting Initiative –</u> <u>Reporting Period and Scope</u> <u>Priority Assessment</u>	F
5 GENDER EQUALITY 8 DECENT WORK AND 8 DECENT WORK AND ECONOMIC GROWTH 16 PEACE JUSTICE AND STRONG INSTITUTIONS	GRI 103-2	Former G4 #: EN34, LA16, HR12, SO11 DMA-b	The management approach and its components	Priority Assessment	
	GRI 103-3	Former G4 #: DMA-c	Evaluation of the management approach	Priority Assessment Board Committee & Charters - Committee on Directors and Corporate Governance Charter – Responsibilities and Duties - Items 15 & 17	
	GRI 201: Eco	nomic Perfor	mance		L
5 GENDER GUALITY 8 DECENT WORK AND 8 DECENT WORK AND ECONOMIC GROWTH 9 RUDISTRY INNOVATION ADDIFFASTRICTURE	GRI 201-1	Core	Direct economic value generated and distributed, including revenues, operating costs, employee compensation, donations and other community investments, retained earnings, and payments to capital providers and governments	Our Company <u>Researchers and Partners</u> <u>Financial Reporting</u> – 10K and Annual Reports – 2017 Annual Report, (Results of Operations, pages 6-7; Consolidated Financial Statements, pages 30-32) (Fair Value Measurement, pages	F
				(Fail Value Measurement, pages 56-60)	

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
				(Accrued Employee Compensation and Benefits, page 63)	
				(Dividends, pages 32, 63)	
				(Interest, page 13)	
				(Charge-backs related to government programs, page 7)	
				2018 Global Citizenship Report Partnering Corporate Giving Economic Performance Key Performance Indicators Benefits	
13 Action	GRI 201-2		Financial implications and other risks and opportunities for the organization's activities due to climate change	Shareholder ValueGreenhouse Gas Emissions - Risk/Opportunity related to Climate ChangeCDP Bristol-Myers Squibb Position Statement on Climate Change Goals & Key Indicators	F
	GRI 201-3		Coverage of the organization's defined benefit plan obligations	Financial Reporting – 10K and Annual Reports – 2017 Annual Report, (Pension, Postretirement and Postemployment Liabilities, pages 13-22, 64-68)	F
	GRI 203: Indi	rect Econom	ic Impacts		

Sustainability Development Goals # 5 EQUALITY 9 NOUSTRY, INNOVATION 9 NOUSTRY, INNOVATION 9 NOUSTRY, INNOVATION	GRI Standard Disclosure # GRI 203-1	Reporting Level	Description Development and impact of infrastructure investments and services supported	Source on bms.com, or Response Bristol-Myers Squibb Foundation	Response Level (F=Full; P=Partial) / Reason for Omission F
3 GOOD HEALTH 3 AND WELLBEING 8 EECENT WORK AND 8 EECENT WORK AND 10 REQUEST 10 R	GRI 203-2		Significant indirect economic impacts, including the extent of impacts	Indirect Benefits	F
	GRI 205: Anti	i-corruption			
16 AND STRONG AND STRONG INSTITUTIONS	GRI 205-2	Core	Percentage of employees trained in anti- corruption policies/procedures	Our Principles – All employees must read and sign off on the Principles of Integrity: BMS Standards of Business Conduct and Ethics as a condition of employment.	F
	GRI 301: Mat	erials	L		
8 ECENTWORKAND ECONOMIC GROWTH 12 RESPONSIBLE CONSUMPTION AND PRODUCTION	GRI 301-2		Percentage of materials used that are recycled input materials	<u>Product Stewardship – Eco-</u> <u>Efficiency</u>	Р
	GRI 302: Ene	rgy			

Sustainability Development Goals # 7 affordable and clean every 8 becent work and 8 becent work and 8 becent work and 8 becent work and 12 responsible 12 responsible 12 responsible 13 action 13 action	GRI Standard Disclosure # GRI 302-1	Reporting Level	Description Direct energy consumption by primary energy source including coal, natural gas, distilled fuel, biofuels, ethanol, hydrogen. The indicator covers scope 1 of the WRI/WBCSD GHG Protocol. Report total direct energy consumption in joules or multiples by renewable/non- renewable primary source.	Source on bms.com, or Response Energy Conservation Energy Star Award Sustainability Issues Key Performance Indicators Goals & Key Indicators CDP EPA Sustainability 2020 Goals Sustainability 2015 Goals	Response Level (F=Full; P=Partial) / Reason for Omission F
7 AFERDADALE AND CLEAR ENERGY 8 ECONTINUOR AND 12 RESPONSIBLE 12 RESPONSIBLE CONSUMETION AND PRODUCTION 13 CLIMATE 13 ACTION	GRI 302-2		Energy consumption outside of the organization	Key Performance Indicators - Business Air Travel	Р
7 AFFORDABLE AND CLEAN ENERGY 8 DECEMIN WORK AND ECONOMIC GROWTH	GRI 302-3		Energy intensity	Key Performance Indicators	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
12 RESPONSIBLE CONSUMPTION AND PRODUCTION 13 CLIMATE					
7 AFFORDABLE AND CLEAN ENERGY 8 DECENT WORK AND 12 RESPONSIBLE CONSUMPTION AND PRODUCTION 13 CLIMATE	GRI 302-4		Reduction of energy consumption	Energy Conservation Environmental Performance Goals & Key Indicators Energy Star Recognitions - Partner of the Year & Challenge for Industry Sustainability 2020 Goals Sustainability 2015 Goals	F
	GRI 303: Wat	ter		<u>+</u>	
6 CLEAN WATER AND SANITATION	GRI 303-1	Core	Total water withdrawal by source	Water UseEnvironmental PerformanceGoals & Key IndicatorsKey Performance IndicatorsSustainability 2020 GoalsSustainability 2015 Goals	F – Total water withdrawal is provided with list of source types.
6 CLEAN WATER AND SANITATION	GRI 303-2		Water sources significantly affected by withdrawal of water	Water Use	F
6 CLEAN WATER AND SANITATION 8 DECENT WORK AND ECONOMIC GROWTH	GRI 303-3		Percentage and total volume of water recycled and reused	Water UseKey Performance IndicatorsSustainability 2020 GoalsSustainability 2015 Goals FinalReportBeneficial Reuse is available inour Operating Report. Water Useis provided in the Carbon	F - Water reuse at Hopewell represents 0.1% of total water withdrawal companywide.

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
12 RESPONSIBLE CONSUMPTION AND PRODUCTION				Disclosure Project's Water Disclosure initiative.	
	GRI 304: Biod	liversity			
6 CLEAN WATER AND SANITATION 14 LIFE 14 BELOW WATER 15 LIFE 15 LIFE AND	GRI 304-3		Habitats protected or restored	Biodiversity and Land Use Princeton Pike Facility Page Devens Facility Page	F
• ~~					
G CLEAN WATER AND SANITATION 14 LIFE 14 BELOW WATER 15 LIFE 15 DI LAND	GRI 304-4		Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk	Biodiversity and Land Use	F
	GRI 305: Emi	ssions			
3 GOOD HEALTH AND WELL BEING 12 RESPONSIBLE CONSUMPTION AND PRODUCTION 13 CLIMATE 15 LIFE ON LAND	GRI 305-1	Core	Direct greenhouse gas emissions (Scope 1)	Greenhouse Gas Emissions Key Performance Indicators Sustainability 2020 Goals Sustainability 2015 Goals	F

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
3 GOOD HEALTH AND WELL-BEING	GRI 305-2		Indirect greenhouse gas emissions (Scope 2)	<u>Greenhouse Gas Emissions</u> Key Performance Indicators	F
12 RESPONSIBLE CONSUMPTION AND PRODUCTION					
13 CLIMATE					
15 UFE ON LAND					
3 GOOD HEALTH AND WELL-BEING	GRI 305-3		Other relevant indirect greenhouse gas emissions (Scope 3)	Greenhouse Gas Emissions Key Performance Indicators	Р
12 RESPONSIBLE CONSUMPTION AND PRODUCTION					
13 CLIMATE					
15 LIFE ON LAND					
13 CLIMATE	GRI 305-4		GHG Emissions intensity	Greenhouse Gas Emissions	F
15 UN LAND					

Sustainability Development Goals # 13 GLIMATE	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission F	
13 ACTION 15 LIFE 15 ON LAND	GRI 305-5		Reduction of greenhouse gas emissions	<u>Greenhouse Gas Emissions</u> Energy Conservation	F	
3 GOOD HEALTH AND WELL-BEING	GRI 305-6		Emissions of ozone-depleting substances (ODS)	Other Air Emissions	F	
12 RESPONSIBLE CONSUMPTION AND PRODUCTION 13 CLIMATE						
3 GOOD HEALTH AND WELL-BEING	GRI 305-7		NOx, SOx, and other significant air	Other Air Emissions	F (NOx and SOx are	
12 RESPONSIBLE AND PRODUCTION			emissions by type		not considered significant emissions from our facilities)	
13 action						
15 UFF ON LAND						
	GRI 306: Effluents and Waste					
3 GOOD HEALTH AND WELL-BEING CLEAN WATER AND SANTATION	GRI 306-1		Total water discharge by quality and destination	Wastewater Effluents	Р	
Q						

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12 RESPONSIBLE CONSUMPTION AND PRODUCTION					
CO					
14 LIFE BELOW WATER					
3 GOOD HEALTH AND WELL-BEING	GRI 306-2		Total weight of waste by type and	Waste Kan Danfarman an Indiantara	Р
_/\/`•			disposal method	Key Performance Indicators	
6 CLEAN WATER AND SANITATION					
A					
12 RESPONSIBLE CONSUMPTION AND PRODUCTION					
CO					
3 GOOD HEALTH AND WELL-BEING	GRI 306-3	Core	Total number and volume of significant	Compliance and Remediation	F
_/\/`•			spills		
6 CLEAN WATER AND SANITATION					
A					
12 RESPONSIBLE CONSUMPTION AND PRODUCTION					
CO					
14 LIFE BELOW WATER					
3 GOOD HEALTH AND WELL-BEING	GRI 306-4		Weight of transported, imported,	Key Performance Indicators	F
-///•			exported, or treated waste deemed hazardous under the terms of the Basel		
12 RESPONSIBLE CONSUMPTION AND PRODUCTION			Convention Annex I, II, III, and VIII, and percentage of transported waste		
CO			shipped internationally		
	GRI 307: Env	ironmental (Compliance		

Sustainability Development Goals # 16 PEACE, JUSTICE	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission F
	GRI 307-1		Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations	Compliance and Remediation	F
	GRI 308: Sup	plier Enviroi	nmental Assessment		
	GRI 308-1	Core	Percentage of new suppliers that were screened using environmental criteria	Our Suppliers Standards of Business Conduct and Ethics for Third Parties	F
	GRI 401: Em				
8 DECENT WORK AND ECONOMIC GROWTH	GRI 401-2	Core	Benefits to full time employees	<u>Benefits</u>	F
	GRI 403: Occ	upational He	ealth and Safety	·	•
8 ECONOMIC GROWTH	GRI 403-1		Percentage of total workforce represented in formal joint management- worker health and safety committees that help monitor and advise on occupational health and safety programs	<u>Safety</u> – Safety Committees	Р
3 GOOD HEALTH AND WELL-BEING 8 DECENT WORK AND ECONOMIC GROWTH	GRI 403-2	Core	Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work- related fatalities by region and by gender	<u>Safety</u> <u>Key Performance Indicators</u> <u>Sustainability 2020 Goals</u>	P - Recordable case rates, days away from work case rates and fatalities are currently reported companywide. Reporting is aligned with U.S. OSHA reporting regulations. Reporting on absenteeism and breakdowns by region and gender are not available at this time.
O DECENT WORK AND	GRI 404: Trai				
8 DECENT WORK AND ECONOMIC GROWTH	GRI 404-2	Core	Programs for skills management and lifelong learning that support continued	Benefits Developing Our People - Development Programs	F

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			employability of employees and assist				
			them in managing career endings.	Sustainability 2020 Goals			
	GRI 405: Diversity and Equal Opportunity						
5 GENDER EQUALITY 8 DECENT WORK AND ECONOMIC GROWTH	GRI 405-1	Core	Composition of governance bodies and employee breakdown per employee category by gender, age, minority group member (other diversity)	Board of Directors Global Diversity and Inclusion Workforce Statistics Our Suppliers Workplace Policies	P - Gender and minority breakdowns are provided for our Board of Directors and U.S. workforce. Age		
				Supplier Diversity Intellectual Property Working With Us	breakdowns are not available at this time.		
	GRI 408: Chil	d Labor					
8 ECONOMIC GROWTH 16 AND STRONG IND STRO	GRI 409-1 GRI 409-1		Child labor incidents and measures to eliminate child labor ulsory labor Forced labor incidents and measures to eliminate forced labor	Workplace Policies - LaborStandards of Business Conductand Ethics for Third Parties, page3Bristol-Myers Squibb UN GlobalCompact Communication onProgress 2017Workplace Policies - LaborOur CommunitiesOverarching PoliciesSocial ProgressPrinciples of Integrity: BMSStandards of Business Conductand Ethics	P P		
	GRI 410: Secu	urity Drooti o		and Eulies			
16 PEACE JUSTICE AND STRONG INSTITUTIONS	GRI 410: Sect GRI 410-1		Security personnel trained to understand human rights	Workplace Policies - Security	F		
	GRI 412: Hun	nan Rights A	ssessment				
	GRI 412-1		Percentage and total number of operations that have been subject to	Bristol-Myers Squibb UN Global Compact Communication on Progress 2017	Р		

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission			
			human rights reviews and/or impact assessments					
	GRI 414: Supplier Social Assessment							
5 CENDER 9 DECENT WORK AND 8 DECENT WORK AND 8 DECONUMIC GROWTH 16 PEACE JUSTICE INSTITUTIONS INSTITUTIONS	GRI 414-1		Percentage of new suppliers that were screened using social criteria	Our Suppliers - PharmaceuticalSupply Chain InitiativeBristol-Myers Squibb UN GlobalCompact Communication onProgress 2017Standards of Business Conductand Ethics for Third PartiesOur SuppliersDoing Business with Us as aSupplierSupplier DiversityCDP Supply Chain	Ρ			
	GRI 415: Pub	lia Doliay		<u>CDI Suppry Cham</u>				
16 PEACE, JUSTICE AND STRONG	GRI 415-1	<u>ne i oney</u>	Total value of financial and in-kind	Political Contributions	Р			
			contributions to political parties, politicians, and related institutions by country		1			
	GRI 416: Cus	tomer Health						
	GRI 416-1		Percentage of significant product and service categories for which health and safety impacts are assessed for improvement.	<u>Clinical Trials & Research</u> <u>Product Quality and Safety</u> <u>Sustainability 2015 Goals</u> <u>Sharps Management Plan</u> <u>Product Stewardship</u> <u>Wastewater Effluents</u> – Pharmaceuticals in the Environment <u>Sustainability 2020 Goals</u>	Р			
16 AND STRONG INSTITUTIONS	GRI 416-2		Total number of incidents of non- compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life cycle, by type of outcomes	Clinical Trials Disclosure Clinical Trials & Research	Р			

Sustainability Development Goals #	GRI Standard Disclosure #	Reporting Level	Description	Source on bms.com, or Response	Response Level (F=Full; P=Partial) / Reason for Omission
	<u>GRI 417: Mar</u>	<u>keting and I</u>			D
	GRI 417-1		Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements	Our Medicines	Р
	GRI 417-3		Total number of incidents of non- compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship by type of outcomes	Financial Reporting – 10K and Annual Reports – 2017 Annual Report, - Note 18 Legal Proceedings and Contingencies pp 70-72	Р
	GRI 419: Soci	oeconomic C	Compliance		
16 AND STRONG INSTITUTIONS	GRI 419-1		Non-compliance with laws and regulations in the social and economic area	SEC Filings Financial Reporting – 10K and Annual Reports – 2017 Annual Report, - Note 18 Legal Proceedings and Contingencies pp 70-72 <u>Compliance & Remediation</u> <u>Principles of Integrity: BMS</u> <u>Standards of Business Conduct</u> <u>and Ethics</u> , Data Privacy, page 7	F

