

Independent Assurance Statement

UN Sustainable Development Commitment Progress

ERM Certification and Verification Services (ERM CVS) was engaged by Johnson & Johnson (J&J) to provide limited assurance on the consolidated 2016 to 2018 progress against the Company's 2020 Targets related to its SDG 2030 vision and aspirations as presented in the Johnson & Johnson **2018 Health for Humanity Report** and on jnj.com.

Our conclusion

Based on our assurance activities, nothing has come to our attention to indicate that the consolidated 2016 to 2018 progress reported against the 2020 SDG targets in the SDG Progress Scorecard as presented on page 18 to 20 in the Report is not, in all material respects, fairly presented.

Our assurance activities

The reliability of the assured information is subject to inherent uncertainties, given the nature of the ambitious J&J aspirations and targets and the dependence on partner organisations to deliver programs and provide performance information, as well as the use of estimates, assumptions and extrapolations to report progress. J&J describes these uncertainties in the 'Challenges of reporting and assuring progress against the SDG goals' on page 20 of the Report. It is important to understand our assurance conclusions in this context. Regarding the information on jnj.com, we provide no assurance over changes to the content of the web-based information after the date of this assurance statement.

- A review of the 2020 SDG goal definitions, underlying programs and reporting guidance, where available.
- A visit to J&J Corporate Offices in New Brunswick, NJ and a number of conference calls in order to:
 - interview J&J management representatives to understand the Vision 2030 strategy and the

Engagement Summary	
Scope of our assurance engagement	Whether the consolidated progress for the three year period ending 31 December 2018 against the 2020 targets as presented in the 2018 SDG Progress Scorecard on page 18 to 20 in the 2018 Health for Humanity Report (the Report) and on jnj.com is fairly presented, in all material respects.
Reporting criteria	The 2020 targets (under Vision 2030) as described in the Progress Scorecard.
Assurance Standard	ERM CVS' assurance methodology, based on the International Standard on Assurance Engagements (ISAE 3000 Revised).
Assurance level	Limited assurance.
Respective responsibilities	J&J is responsible for preparing the Report and for the collection and presentation of the information within it. ERM CVS' responsibility is to provide conclusions on the agreed scope based on the assurance activities performed and on exercising our professional judgement.

philosophy behind the goals and 2020 targets;

- understand and evaluate the systems and processes used to manage the performance commitments, related programs and associated partner organisations, and monitor progress against these;
 - interview goal owners and business unit representatives involved in collecting, evaluating and reporting progress against the 2020 targets.
- Interviews with selected J&J Partners responsible for delivering programs and providing the data used to report the 2016 to 2018 progress towards the targets.
 - A review of completeness and the consolidation of the program results for 2016 to 2018 for each target in order to reduce the risk of double counting and to understand assumptions as well as overlaps with some of the J&J Health for Humanity 2020 goals for which we undertook a separate assurance engagement.
 - A review of the explanatory notes in the 'Notable' column in the SDG Progress Scorecard and in the section on 'The Challenges of reporting and assuring progress against the SDG goals' to ensure consistency with our findings.



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Head of Corporate Assurance
31 May 2019

ERM CVS
Informed Assured

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ERM CVS is a member of the ERM Group. The work that ERM CVS conducts for clients is solely related to independent assurance activities and auditor training. Our processes are designed and implemented to ensure that the work we undertake with clients is free from bias and conflict of interest. ERM CVS and the ERM staff that have undertaken this engagement work have provided no consultancy related services to this client in any respect.