# **GRI Content Index**

This report was prepared in accordance with the Global Reporting Initiative (GRI) Standards: Core option.

For many topics, our disclosure includes topics or performance data beyond that required to meet Core requirements. Information exceeding the GRI core disclosure requirement is included in the report.

For priority (material) topics where there is no relevant GRI Topic Specific Standard, we list management approach disclosures according to a Johnson & Johnson list.

# **General Standard Disclosures**

DISCLOSURE DESCRIPTION **DISCLOSURES IN 2020** 

#### **GRI 102: General Disclosures 2016**

Organizational P	Organizational Profile		
102-1	Name of the organization	Our Approach	
102-2	Activities, brands, products, and services	Our Approach	
102-3	Location of headquarters	Our Approach	
102-4	Location of operations	Our Approach	
102-5	Ownership and legal form	Our Approach	
102-6	Markets served	Our Approach	

DISCLOSURE DESCRIPTION DISCLOSURES IN 2020

#### **GRI 102: General Disclosures 2016**

Organizational Profile		
102-7	Scale of the organization	Our Approach
102-8	Information on employees and other workers	Our People
102-9	Supply chain	Responsible Supply Base
102-10	Significant changes to the organization and its supply chain	About this Report
102-11	Precautionary Principle or approach	Protecting the environment and natural resources is one of Johnson & Johnson's foundational objectives, as outlined in Our Credo. We have a comprehensive environmental risk management approach in place to fulfill this obligation. This includes assessing the potential environmental impacts of all our products during the development phase, evaluating and mitigating the climate change and water risks from our operations, and continuously evaluating and reducing where possible the environmental footprint of products and packaging through our proprietary product development approach called EARTHWARDS. We also integrate environmental risk considerations in our sourcing decisions and have programs in place to identify and mitigate risks in the supply base.
102-11	External initiatives	Johnson & Johnson recognizes and subscribes to numerous externally developed economic, environmental and social charters and initiatives, including the UN Global Compact. Select examples are noted in <u>Sustainability Governance</u> (Engaging with Our Stakeholders) and throughout the report.
102-13	Membership of associations	Engaging with Our Stakeholders

DISCLOSURE DESCRIPTION DISCLOSURES IN 2020

#### **GRI 102: General Disclosures 2016**

Strategy		
102-14	Statement from senior decision maker	Message from Our Chairman and CEO
Ethics and Integri	ty	
102-16	Values, principles, standards, and norms of behavior	Our Approach
102-17	Mechanisms for advice and concerns about ethics	Ethics & Values
Governance		
102-18	Governance structure	Corporate Governance
102-19	Delegating authority	Sustainability Governance
102-20	Executive-level responsibility for economic, environmental, and social topics	Sustainability Governance
102-21	Consulting stakeholders on economic, environmental, and social topics	Sustainability Governance
102-22	Composition of the highest governance body and its committees	Corporate Governance
102-23	Chair of the highest governance body	Corporate Governance
102-24	Nominating and selecting the highest governance body	Corporate Governance
102-25	Conflicts of interest	Corporate Governance
102-26	Role of highest governance body in setting purpose, values, and strategy	Sustainability Governance
102-28	Evaluating the highest governance body's performance	Principles of Corporate Governance

DISCLOSURE DESCRIPTION DISCLOSURES IN 2020

#### **GRI 102: General Disclosures 2016**

Governance		
102-29	Identifying and managing economic, environmental, and social impacts	Sustainability Governance
102-30	Effectiveness of risk management processes	2021 Proxy Statement, page 25
102-31	Review of economic, environmental, and social topics	2021 Proxy Statement, page 29
102-32	Highest governance body's role in sustainability reporting	Sustainability Governance
102-33	Communicating critical concerns	Corporate Governance
102-35	Remuneration policies	2021 Proxy Statement, page 28
102-36	Process for determining remuneration	2021 Proxy Statement, pages 27, 66
102-37	Stakeholders' involvement in remuneration	2021 Proxy Statement, page 33
102-38	Annual total compensation ratio	2021 Proxy Statement, page 101
102-39	Percentage increase in annual total compensation ratio	2021 Proxy Statement, page 101
Stakeholder Eng	agement	
102-40	List of stakeholder groups	Engaging with Our Stakeholders
102-41	Collective bargaining agreements	Human Rights
102-42	Identifying and selecting stakeholders	Engaging with Our Stakeholders
102-43	Approach to stakeholder engagement	Engaging with Our Stakeholders
102-44	Key topics and concerns raised	Engaging with Our Stakeholders

DISCLOSURE **DESCRIPTION DISCLOSURES IN 2020** 

#### **GRI 102: General Disclosures 2016**

Reporting Practic	Reporting Practice		
102-45	Entities included in the consolidated financial statements	2020 Annual Report/Form 10-K, page 14	
102-46	Defining report content and topic Boundaries	About this Report	
102-47	List of material topics	Sustainability Priorities	
102-48	Restatements of information	About this Report	
102-49	Changes in reporting	About this Report	
102-50	Reporting period	About this Report	
102-51	Date of most recent report	About this Report	
102-52	Reporting cycle	About this Report	
102-53	Contact point for questions regarding the report	Enterprise ESG Program Office	
102-54	Claims of reporting in accordance with GRI Standards	About this Report	
102-55	GRI Content Index	2020 GRI Content Index	
102-56	External assurance	About this Report	

Topic-Spe	Topic-Specific Standards		
DISCLOSURE	DESCRIPTION	DISCLOSURES IN 2020	OMISSIONS
GRI 201: Ed	conomic Performance 2016		
103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	2020 Annual Report/Form 10-K, pages 1-4	
201-1	Direct economic value generated and distributed	2020 Annual Report/Form 10-K, pages 39-40. Our Giving data in Strengthening Health Systems	
201-2	Financial implications and other risks and opportunities due to climate change	CDP response TCFD	
201-3	Defined benefit plan obligations and other retirement plans	2020 Annual Report/Form 10-K, page 41-42	
GRI 203: In	GRI 203: Indirect Economic Impacts 2016		
103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Strengthening Health Systems	
203-1	Infrastructure investments and services supported	Strengthening Health Systems	
203-2	Significant indirect economic impacts	Strengthening Health Systems	

# **GRI 302: Energy 2016**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Environmental Health
302-1	Energy consumption within the organization	Climate Resilience
302-2	Energy consumption outside of the organization	Climate Resilience
302-3	Energy intensity	Climate Resilience
302-4	Reduction of energy consumption	Climate Resilience
302-5	Reductions in energy requirements of products and services	Product Sustainability

#### **GRI 303: Water 2018**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Water & Waste Management
303-1	Interactions with water as a shared resource	Position on Water and Waste Management
303-2	Management of water discharge-related impacts	Position on Water and Waste Management
303-3	Water withdrawal	Water & Waste Management
303-4	Water discharge	Water & Waste Management
303-5	Water consumption	Water & Waste Management

#### **GRI 305: Emissions 2016**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Environmental Health
305-1	Direct (Scope 1) GHG emissions	Climate Resilience
305-2	Energy indirect (Scope 2) GHG emissions	Climate Resilience
305-3	Other indirect (Scope 3) GHG emissions	Climate Resilience
305-4	GHG emissions intensity	Climate Resilience
305-5	Reduction of GHG emissions	Climate Resilience
305-6	Emissions of ozone-depleting substances (ODS)	Climate Resilience
305-7	Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions	Climate Resilience

#### **GRI 306: Waste 2020**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Waste & Water Management
306-1	Waste generation and significant waste- related impacts	Position on Water and Waste Management
306-2	Management of significant waste-related impacts	Position on Water and Waste Management
306-3	Waste generated	Water & Waste Management
306-4	Waste diverted from disposal	Water & Waste Management
306-5	Waste directed to disposal	Water & Waste Management

103-3	Material topic: explanation, Boundary, components, evaluation	<u>Our reopie</u>	
401-1	New employee hires and employee turnover	Employee Attraction & Development	Turnover by gender not available.
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	Employee Attraction & Development	
401-3	Parental leave	Employee Attraction & Development	Data on employees remaining 12 months after parental leave not available.

# **GRI 402: Labor/Management Relations**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	<u>Human Rights</u>
402-1	Minimum notice periods regarding operational changes	Human Rights

### **GRI 403: Occupational Health and Safety 2018**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Employee Health, Safety & Wellness
403-1	Occupational health and safety management system	Position on Environmental Health and Safety Management
403-2	Hazard identification, risk assessment, and incident investigation	Position on Environmental Health and Safety Management
403-3	Occupational health services	Position on Environmental Health and Safety Management
403-4	Worker participation, consultation, and communication on occupational health and safety	Position on Environmental Health and Safety Management
403-5	Worker training on occupational health and safety	Position on Environmental Health and Safety Management
403-6	Promotion of worker health	Position on Employee Health and Well-Being Culture of Health for Business Framework
403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	Responsibility Standards for Suppliers
403-8	Workers covered by a health and safety system	Position on Environmental Health and Safety Management

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### **GRI 407: Freedom of Association and Collective Bargaining 2016**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Human Rights
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	<u>Supplier Engagement</u>

#### GRI 408: Child Labor 2016

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	<u>Human Rights</u>
408-1	Operations and suppliers at significant risk for incidents of child labor	Supplier Engagement

### **GRI 409: Forced or Compulsory Labor 2016**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Human Rights
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labor	Supplier Engagement

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Human Rights
412-1	Operations that have been subject to human rights reviews or impact assessments	Supplier Engagement
412-2	Employee training on human rights policies or procedures	<u>Human Rights</u>

#### **GRI 413: Local Communities 2016**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Our Giving & Partnerships
413-1	Operations with local community engagement, impact assessments, and development programs	Our Giving & Partnerships. See also Employee Engagement We aim for 100% of our operations to engage with local communities across our corporate and employee (Talent for Good) initiatives.

#### **GRI 414: Supplier Social Assessment 2016**

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Supplier Engagement
414-1	New suppliers that were screened using social criteria	Supplier Engagement

#### **GRI 416: Customer Health and Safety 2016**

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103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Medical Safety

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# Johnson & Johnson Material Topics (PTA)

GRI STANDARD GRI DISCLOSURE DISCLOSURES IN 2020

#### J&J20-1: Access

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Access & Affordability
J&J20-1	Enhance access through specific goals supporting SDG 3	Health for Humanity 2020 Goals Progress Scorecard

### J&J20 -2: Advancing Public Health

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Global Public Health Strategy
J&J20-2	Enhance access through specific goals supporting SDG 3	2020 UN SDG Commitment Progress Scorecard

#### J&J20-3: Bioethics

103-1, 103-2, GRI 103: Management Approach 2016: Compliance & Bioethics
103-3 Material topic: explanation, Boundary, components, evaluation

### J&J20-4: Supply Integrity, Counterfeit & Illicit Trade

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Counterfeiting & Illicit Trade
J&J20-4	Number of stakeholders trained in brand protection best practices	Counterfeiting & Illicit Trade

**GRI STANDARD GRI DISCLOSURE DISCLOSURES IN 2020** 

### J&J20-5: Digital Innovation and Emerging Technologies

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### J&J20-6: Disclosure & Transparency

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Ethics & Values
J&J20-6	Reporting on sustainability in line with leading standards and frameworks	In 2020 we disclosed against the GRI <u>Culture of Health for Business Framework</u> , and <u>TCFD</u> for the first time.

# J&J20-7: Intellectual Property

iviaterial topic. explanation, boundary, components, evaluation	103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Position on Intellectual Property
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#### J&J20-8: Pricing

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Compliance & Bioethics
J&J20-8	Publishing detailed pricing information for our products	The 2020 Janssen U.S. Transparency Report

**GRI STANDARD GRI DISCLOSURE DISCLOSURES IN 2020** 

### J&J20-9: Product Quality

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Product Quality & Safety
J&J20-9	Global product recall rate	Quality Management

#### J&J20-10: R&D Investment

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	<u>Innovation</u>
J&J20-10	Total investment in R&D	Innovation

### J&J20-11: Strengthening Health Systems

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Strengthening Health Systems
J&J20-11	Frontline healthcare workers trained	Health for Humanity 2020 Goals Progress Scorecard

#### J&J20-12: Sustainable Products

103-1, 103-2, 103-3	GRI 103: Management Approach 2016: Material topic: explanation, Boundary, components, evaluation	Product Sustainability
J&J20-12	Products achieving EARTHWARDS recognition	Product Sustainability