

## **2020 SASB Disclosure Table**

The <u>Sustainability Accounting Standards Board (SASB)</u> is a non-profit organization dedicated to enhancing the efficiency of the capital markets by fostering high-quality disclosure of financially material sustainability information that meets investor needs. The following table references the Health Care Sector: Medical Equipment and Supplies, as defined by SASB's Sustainable Industry Classification System™ (SICS™), and includes Quidel Corporation's SASB-aligned responses. The data contained herein is as of 12/31/2020.

Topic	Accounting Metric	SASB Code	Disclosure
Affordability &	Ratio of weighted average rate of net price increases (for all products) to the annual increase in the U.S. Consumer Price Index	HC-MS-240a.1	Quidel does not track this data at this time.
Pricing	Description of how price information for each product is disclosed to customers or to their agents	HC-MS-240a.2	Quidel does not track this data at this time.
Product Safety	Number of recalls issued, total units recalled	HC-MS-250a.1	For 2020, Quidel had three recalls:  * Sofia SARS Antigen FIA Package Insert due to false positive results from Remel transport media. Labeling was first updated with a warning against the use of the Remel media. A second update was provided, which removed the use of the Remel transport media altogether. There was no defect in the device, and no devices were recalled.  * Sofia SARS Antigen FIA IVD REF 20374 due to false positive results from a product defect. A limited portion of the production lot was inadvertently released after being flagged for scrapping. Number of units recalled: 8,628 kits.  * Quidel Triage TOX Drug Screen Control due to an error in the programming of the Control CODE CHIP module for the affected lot. As a result, a failing result was inappropriately displayed for AMP and mAMP, which resulted in the Triage Meter displaying a failing control result for the AMP and mAMP tests when the control did not fail. Number of units recalled: 123 kits. Recall occurred in 2019.
	List of products listed in the FDA's MedWatch Safety Alerts for Human Medical Products database	HC-MS-250a.2	There were no Quidel products listed in this database in 2020.
	Number of fatalities related to products as reported in the FDA Manufacturer and User Facility Device Experience	HC-MS-250a.3	There have been no fatalities related to Quidel products in 2020.

	Number of FDA enforcement actions taken in response to violations of current Good Manufacturing Practices (cGMP), by type • Form 483s • Warning letters • Seizures • Recalls • Consent decrees	HC-MS-250a.4	Quidel has not been the subject of any FDA enforcement actions (e.g., untitled letters, warning letters, seizures, injunctions, or criminal prosecution) in 2020.
Ethical	Total amount of monetary losses as a result of legal proceedings associated with false marketing claims	HC-MS-270a.1	There have been no monetary losses as a result of legal proceedings associated with false marketing claims in 2020.
Marketing	Description of code of ethics governing promotion of off-label use of products	HC-MS-270a.2	See Quidel's Responsible Advertising and Sales Statement.
Product Design & Lifecycle Management	Discussion of process to assess and manage environmental and human health considerations associated with chemicals in products, and meet demand for sustainable products  Total amount of products accepted for takeback and reused,	HC-MS-410a.1	The majority of Quidel products and specific kit components are not considered toxic and can be disposed of as non-hazardous materials. For specific components where this is not possible, disposal guidance will be provided within the product Safety Data Sheet. For the Sofia, Solana, Triage and other instruments, such instruments are treated as electronic waste and are handled per the local, state, federal, and/or international regulatory requirements. Components that have come into contact with bodily fluids may be required to be disposed of as potentially infectious waste if handled within a workplace. An exception to this may include the swabs used for at-home COVID testing. These swabs can be disposed of in trash receptacles. During the design of new products, the R&D and projects teams work towards using non-hazardous materials where possible to allow for clean disposal of products and components.  Product packaging and shipping components are primarily made up of non-hazardous paper, fiber board, plastics, rubber, glass, and foil pouching, and may be recycled in accordance with local regulations.  Please see page 27 of Quidel's Annual Report for more information regarding risks involving hazardous materials.  Quidel does not track the amount of its products that it recovers and reuses
	recycled, or donated, broken down by: (1) devices and equipment and (2) supplies	HC-MS-410a.2	(refurbishes), recycles, or donates. However, Quidel does disclose the amount of waste it recycles.
Supply Chain Management	Percentage of (1) entity's facilities and (2) Tier I suppliers' facilities participating in third-party audit programs for manufacturing and product quality	HC-MS-430a.1	A list of Quidel's Quality Management Systems can be found <a href="https://example.com/here">here</a> . At this time, Quidel does not track Tier I suppliers' facilities participating in third-party audit programs for manufacturing and product quality.
	Description of efforts to maintain traceability within the distribution chain	HC-MS-430a.2	See Quidel's <u>Conflict Minerals Policy</u> .
	Description of the management of risks associated with the use of critical materials	HC-MS-430a.3	See Quidel's <u>Conflict Minerals Policy</u> .

Business Ethics	Total amount of monetary losses as a result of legal proceedings associated with bribery or corruption	HC-MS-510a.1	There have been no monetary losses as a result of legal proceedings associated with bribery or corruption in 2020.
	Description of code of ethics governing interactions with health care professionals	HC-MS-510a.2	See page 7 of Quidel's <u>Code of Business Conduct and Ethics, and Quidel's</u> <u>Compliance Program document.</u>