

(9.15.2.3) Category of target & Quantitative metric

Product water intensity

☒ Reduction per unit of production

(9.15.2.4) Date target was set

01/01/2022

(9.15.2.5) End date of base year

12/31/2022

(9.15.2.6) Base year figure

42.88

(9.15.2.7) End date of target year

12/31/2030

(9.15.2.8) Target year figure

34.3

(9.15.2.9) Reporting year figure

20.52

(9.15.2.10) Target status in reporting year

Select from:

☒ Underway

(9.15.2.11) % of target achieved relative to base year

(9.15.2.12) Global environmental treaties/initiatives/ frameworks aligned with or supported by this target

Select all that apply

- ☒ Kunming-Montreal Global Biodiversity Framework
- ☒ Science Based Targets for Nature
- ☒ Wastewater Zero Commitment

(9.15.2.13) Explain target coverage and identify any exclusions

Reduce the annual mass of Total Phosphorus discharged in wastewater by 20% indexed to production by 2030, with base year being 2022.

(9.15.2.14) Plan for achieving target, and progress made to the end of the reporting year

The site has installed new wastewater treatment equipment that should achieve the goal.

(9.15.2.16) Further details of target

Not Applicable.

Row 7

(9.15.2.1) Target reference number

Select from:

- ☒ Target 5

(9.15.2.2) Target coverage

Select from:

- ☒ Organization-wide (direct operations only)

(9.15.2.3) Category of target & Quantitative metric

Water, Sanitation, and Hygiene (WASH) services

☒ Other WASH, please specify : 100% of Lilly facilities continue to provide water, sanitation and hygiene services to its employees.

(9.15.2.4) Date target was set

01/01/2022

(9.15.2.5) End date of base year

12/31/2022

(9.15.2.6) Base year figure

100

(9.15.2.7) End date of target year

12/31/2030

(9.15.2.8) Target year figure

0

(9.15.2.9) Reporting year figure

0

(9.15.2.10) Target status in reporting year

Select from:

☒ Achieved

(9.15.2.11) % of target achieved relative to base year

100

(9.15.2.12) Global environmental treaties/initiatives/ frameworks aligned with or supported by this target

Select all that apply

- ☒ Fair Water Footprints
- ☒ Water Resilience Coalition

(9.15.2.13) Explain target coverage and identify any exclusions

Potable water is provided in our places of employment for drinking, personal washing, food washing, cooking, washing of cooking or eating utensils, washing of food preparation or processing premises, and in personal service rooms. New or modified materials or equipment that come in contact with finished potable water at Lilly-owned facilities must meet local code specifications for potable use. Lilly determines the need for WASH services during the design of a capital project using Lilly Engineering Standards and local codes. Potable water systems are REVIEWED AT THEIR TIME OF INSTALLATION OR CHANGE to assure that adequate WASH services are provided before they become operational or modified. Potable water being provided to all employees at work is important BECAUSE it helps us keep our employees healthy.

(9.15.2.15) Actions which contributed most to achieving or maintaining this target

Lilly determines the need for WASH services during the design of a capital project using Lilly Engineering Standards and local codes.

(9.15.2.16) Further details of target

Potable water is provided in our places of employment for drinking, personal washing, food washing, cooking, washing of cooking or eating utensils, washing of food preparation utensils, washing of food preparation, or processing premises, and in personal service rooms. New or modified materials or equipment that come in contact with finished potable water at Lilly-owned facilities must meet local code specifications for potable use. Lilly determines the need for WASH services during the design of a capital project using Lilly Engineering Standards and local codes. Potable water systems are REVIEWED AT THEIR TIME OF INSTALLATION OR CHANGE to assure that adequate WASH services are provided before they become operational or modified. Potable water being provided to all employees at work is important BECAUSE it helps us keep our employees healthy.

Row 8

(9.15.2.1) Target reference number

Select from:

- ☒ Target 6

(9.15.2.2) Target coverage

Select from:

☒ Site/facility

(9.15.2.3) Category of target & Quantitative metric

Water consumption

☒ Increase in investment related to reducing water consumption

(9.15.2.4) Date target was set

01/01/2022

(9.15.2.5) End date of base year

12/31/2022

(9.15.2.6) Base year figure

0

(9.15.2.7) End date of target year

12/31/2030

(9.15.2.8) Target year figure

12

(9.15.2.9) Reporting year figure

1

(9.15.2.10) Target status in reporting year

Select from:

☒ Underway

(9.15.2.11) % of target achieved relative to base year

8

(9.15.2.12) Global environmental treaties/initiatives/ frameworks aligned with or supported by this target

Select all that apply

☒ Fair Water Footprints

☒ Water Resilience Coalition

☒ Other, please specify :Alliance for Water Stewardship

(9.15.2.13) Explain target coverage and identify any exclusions

The site has 12 projects/activities to reduce water, reuse water, increase water efficiency and build resiliency.

(9.15.2.14) Plan for achieving target, and progress made to the end of the reporting year

The site has a master schedule for implementing the 12 projects associated with this goal. As of the end of 2023, 1 project/activity has been completed.

(9.15.2.16) Further details of target

Not Applicable.

Row 10

(9.15.2.1) Target reference number

Select from:

☒ Target 7

(9.15.2.2) Target coverage

Select from:

☒ Site/facility

(9.15.2.3) Category of target & Quantitative metric

Product water intensity

☒ Reduction per unit of production

(9.15.2.4) Date target was set

01/01/2022

(9.15.2.5) End date of base year

12/31/2022

(9.15.2.6) Base year figure

0.14

(9.15.2.7) End date of target year

12/31/2030

(9.15.2.8) Target year figure

0

(9.15.2.9) Reporting year figure

0.15

(9.15.2.10) Target status in reporting year

Select from:

☒ Underway

(9.15.2.11) % of target achieved relative to base year

-7

(9.15.2.12) Global environmental treaties/initiatives/ frameworks aligned with or supported by this target

Select all that apply

- ☒ Fair Water Footprints
- ☒ Water Resilience Coalition
- ☒ Other, please specify :Alliance for Water Stewardship

(9.15.2.13) Explain target coverage and identify any exclusions

Total volume of purified water (PW)/ millions of cartridges produced remains flat out to 2030 while increasing production with using a 2022 baseline.

(9.15.2.14) Plan for achieving target, and progress made to the end of the reporting year

The site is expected to have a consultant on site in 2025 to evaluate the effective of water use and systems. This visit is expected to provide a report of potential projects that could be implemented to achieve site goals.

(9.15.2.16) Further details of target

The site is evaluation options to reduce water usage per units of production in conjunction with an external consultant and our internal technology center.

Row 11

(9.15.2.1) Target reference number

Select from:

- ☒ Target 8

(9.15.2.2) Target coverage

Select from:

- ☒ Site/facility

(9.15.2.3) Category of target & Quantitative metric

Other

☒ Other, please specify :Increase in water capacity from an alternate aquifer to support resilience.

(9.15.2.4) Date target was set

01/01/2022

(9.15.2.5) End date of base year

12/31/2022

(9.15.2.6) Base year figure

0

(9.15.2.7) End date of target year

12/31/2027

(9.15.2.8) Target year figure

1

(9.15.2.9) Reporting year figure

1

(9.15.2.10) Target status in reporting year

Select from:

☒ Achieved

(9.15.2.11) % of target achieved relative to base year

(9.15.2.12) Global environmental treaties/initiatives/ frameworks aligned with or supported by this target

Select all that apply

- ☒ Fair Water Footprints
- ☒ Water Resilience Coalition
- ☒ Other, please specify :Alliance for Water Stewardship

(9.15.2.13) Explain target coverage and identify any exclusions

Installation and operation of a fourth well from an alternate aquifer with simultaneous implementation of advanced control, recording and analysis systems of data relating to piezometric levels as well as to the volumes withdrawn by 2027.

(9.15.2.15) Actions which contributed most to achieving or maintaining this target

The site analyzed the average decline of the groundwater table at the site. Measurements performed by site with the piezometer installed on site confirmed sufficient groundwater availability. Information on the state of the aquifers, as declared by the District Basin Authority, was good in quantitative terms. However, extraordinary drought conditions that have occurred in recent years made it necessary to keep implementing any possible water saving measures. In order to support production needs in 2027, a 4th well was added for business continuity purposes by the site as a strategic resource and will ensure sustainable use of the aquifer. This well draws from a deeper aquifer.

(9.15.2.16) Further details of target

See Actions response.

[Add row]

C11. Environmental performance - Biodiversity

(11.2) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?

(11.2.1) Actions taken in the reporting period to progress your biodiversity-related commitments

Select from:

☒ Yes, we are taking actions to progress our biodiversity-related commitments

(11.2.2) Type of action taken to progress biodiversity- related commitments

Select all that apply

☒ Land/water management

☒ Species management

☒ Education & awareness

[Fixed row]

(11.3) Does your organization use biodiversity indicators to monitor performance across its activities?

	Does your organization use indicators to monitor biodiversity performance?	Indicators used to monitor biodiversity performance
	Select from: ☒ Yes, we use indicators	Select all that apply ☒ Pressure indicators

[Fixed row]

C13. Further information & sign off

(13.1) Indicate if any environmental information included in your CDP response (not already reported in 7.9.1/2/3, 8.9.1/2/3/4, and 9.3.2) is verified and/or assured by a third party?

	Other environmental information included in your CDP response is verified and/or assured by a third party
	Select from: ☒ Yes

[Fixed row]

(13.1.1) Which data points within your CDP response are verified and/or assured by a third party, and which standards were used?

Row 1

(13.1.1.1) Environmental issue for which data has been verified and/or assured

Select all that apply

☒ Climate change

(13.1.1.2) Disclosure module and data verified and/or assured

Environmental performance – Climate change

☒ Electricity/Steam/Heat/Cooling consumption

☒ Energy attribute certificates (EACs)

☒ Progress against targets

☒ Renewable Electricity/Steam/Heat/Cooling consumption

(13.1.1.3) Verification/assurance standard

General standards

☒ ISAE 3000

(13.1.1.4) Further details of the third-party verification/assurance process

See Attached

(13.1.1.5) Attach verification/assurance evidence/report (optional)

Eli_Lilly_Assurance_Report_2024_Final_Issued.pdf

Row 2

(13.1.1.1) Environmental issue for which data has been verified and/or assured

Select all that apply

☒ Water

(13.1.1.2) Disclosure module and data verified and/or assured

Environmental performance – Water security

☒ Water withdrawals– total volumes

(13.1.1.3) Verification/assurance standard

General standards

☒ ISAE 3000

(13.1.1.4) Further details of the third-party verification/assurance process

See attached.

(13.1.1.5) Attach verification/assurance evidence/report (optional)

Eli_Lilly_Assurance_Report_2024_Final_Issued.pdf
[Add row]

(13.3) Provide the following information for the person that has signed off (approved) your CDP response.

(13.3.1) Job title

Executive Vice President and President, Manufacturing Operations

(13.3.2) Corresponding job category

Select from:

☒ President

[Fixed row]

(13.4) Please indicate your consent for CDP to share contact details with the Pacific Institute to support content for its Water Action Hub website.

Select from:

☒ No

