



# Annual treatment with Flex Pen<sup>®</sup> incl. drug and needles

## **Carbon Footprint Report**

March 2025 (version 1.0)

## Contents

3
4
5
5
5
7
7
9
11
12
13
16



## 1. Background

Novo Nordisk's environmental strategy, Circular for Zero, and the certified ISO14001 Environmental Management System, drive continuous improvements in our environmental performance by setting high ambitions and integrating environmental considerations into daily business activities. Here, life cycle assessment/product carbon footprint is an integrated part of our product development process.

This document presents the Product Carbon Footprint of one year treatment with FlexPen<sup>®</sup> in combination with a range of drug substances (API), including the use of NovoFine<sup>®</sup> needles, hereafter referred to as the [drug product's brand name] FlexPen<sup>®</sup> carbon footprint<sup>1</sup>, e.g. NovoRapid<sup>®</sup> FlexPen<sup>®</sup> carbon footprint.

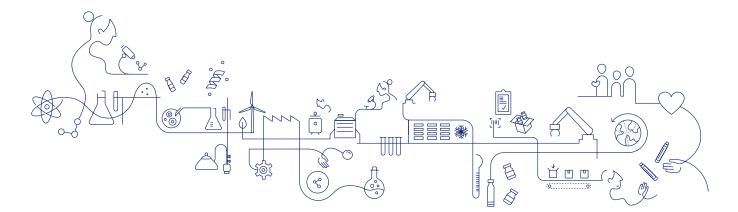
The carbon footprint for the yearly treatment is based on full third-party verified carbon footprint reports for the different drug substances, delivery solutions (device or oral) and needles included in this report.

The data presented in this document supports marketing claims and Q&As about the product carbon footprint. The data should not be used for comparison with competitor products or for claims related to 'green' or 'environmentally friendly' products.

<sup>&</sup>lt;sup>1</sup> In the case of Victoza® it is the 'Victoza® carbon footprint' as the brand name covers both the drug and the device.

## 2. Methodology

The carbon footprint of a product is calculated by adding the greenhouse gas emissions (in kg CO<sub>2</sub> equivalents) from different stages of the product life cycle. The product carbon footprint of one year of treatment is calculated by adding the contributions from the drug substance, the delivery system and the needle<sup>2</sup>.



The Novo Nordisk carbon footprint calculations follow the Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices<sup>3</sup>, which is built on international life cycle assessment standards. The reports are third-party reviewed by PricewaterhouseCoopers Advisory.

The carbon footprint calculations are based on production data from 2022 and cover relevant drug substances, delivery system and needles as shown in Table 1. For each brand, the carbon footprints are calculated for the use in three major markets: Europe, the US and Japan. The calculations are made using Excel and the life cycle assessment tool *LCA for Experts*<sup>4</sup>.

Table 1. Products involved in the calculations for one year of treatment with FlexPen<sup>®</sup>.

Drug substance	Delivery system**	Needle**
<ul><li>Insulin analogues</li><li>GLP-1 analogues</li></ul>	• FlexPen <sup>®</sup> • Excipients* (incl. WFI)	<ul> <li>NovoFine<sup>®</sup></li> <li>NovoFine<sup>®</sup> Plus</li> </ul>

Notes:

\* Excluded due to proven low impact on carbon emissions, except for water (for injection).

\*\* Including both secondary & tertiary packaging.

<sup>4</sup> Formerly GaBi.

<sup>&</sup>lt;sup>2</sup> Including the packaging for delivery systems and needles.

<sup>&</sup>lt;sup>3</sup> Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices, GHG Protocol Product Life Cycle Accounting and Reporting Standard, November 2012. At: http://ghgprotocol.org/sites/default/files/ghgp/Summary-Document\_Pharmaceutical-Product-and-Medical-Device-GHG-Accounting\_November-2012\_0.pdf.



#### 2.1 Drug substance

The Defined Daily Dose (DDD) is the assumed average maintenance dose per day for a drug used for its main indication in adults. The DDD for insulin analogues (aspart, degludec, detemir, human insulin or icodec) is 40 international units (IU), corresponding to a weekly dose of 280 units, according to the WHO<sup>5</sup>.

For the remaining products, the defined dose is reflecting the actual products on the market and not an official DDD, see Table 2.

Table 2 Overview of defined dose of drug substance for the different products.

Brand name	Frequency	Drug substance
Insulin analogue: Actrapid <sup>®</sup> , Fiasp <sup>®</sup> , Insulatard <sup>®</sup> , Levemir <sup>®</sup> , Mixtard <sup>®</sup> , NovoMix <sup>®</sup> , NovoRapid <sup>®</sup> , Ryzodeg <sup>®6</sup> and Tresiba <sup>®</sup> .	Daily	40 IU aspart, degludec, detemir or human insulin
Victoza®	Daily	1.2 mg liraglutide

#### 2.2 Delivery system

FlexPen<sup>®</sup> is compatible with a variety of Novo Nordisk's drug products, available in a range of strengths tailored to the specific therapy area, see Table 3.

Table 3 Overview of drug product strength based on substance concentration and primary packaging size.

Brand name	Drug substance content	Cartridge [mL]	Strength
[Insulin analogue] U100 FlexPen ®	300 IU	3	100 IU/mL
Victoza®	18 mg	3	6 mg/mL

Due to the physical design of the cartridge, a small volume of drug product is lost between the neck and the shoulders. The filling volume is adjusted to account for this loss with an additional 2.4% drug product volume. This has been considered as well for the estimation of the carbon footprint.

#### 2.3 Needles

Novo Nordisk offers a series of needles for combination with our delivery systems. In this assessment, three different needles, namely, NovoFine<sup>®</sup>, NovoFine<sup>®</sup> Plus, and NovoFine<sup>®</sup> Plus (co-pack), are included for the EU and US markets. For the Japanese market only NovoFine<sup>®</sup> Plus is available.

<sup>&</sup>lt;sup>5</sup> WHO Collaborating Centre for Drug Statistics Methodology (WHOCC): DDD Definition and general considerations. http://www.whocc.no/ddd/definition\_and\_general\_considera/. Accessed Sep 2021.

<sup>&</sup>lt;sup>6</sup> 40 IU with the distribution of 70% degludec, 30% aspart



NovoFine<sup>®</sup> Plus needles are sold in packs of 100 pcs in EU and US markets and packs of 70 pcs in JP market. NovoFine<sup>®</sup> Plus (co-pack) are assumed co-packed with one FlexPen<sup>®</sup> and 4 needles as a representative for a co-pack.

Novo Nordisk recommends discarding the needle after use. However, market research shows that many patients use the needle several times<sup>7</sup>. To reflect an average patient, the one-year treatment scenario is based on the use of one needle per day, which can be considered a conservative estimate.

<sup>&</sup>lt;sup>7</sup> Roper U.S. Diabetes 2014 Patient Study. Insulin devices market. GFK, November 2014



## 3. Carbon footprint

This section presents the carbon footprints for specific treatments (assumptions described in Section 2) with FlexPen<sup>®</sup> in combinations with a range on drug substances and needles in the three representative markets, Europe, US and Japan. The contribution to the carbon footprints from drug substance, delivery system and needles are shown as well as the total carbon footprint per patient per year.

To put the results into perspective, the resulting carbon footprints has been recalculated into the distance driven by an average car (see Section 3.4).

The carbon footprint has inherent uncertainties and should be regarded as an indicative level and not as a precise measure. The uncertainties relate to the data collected from Novo Nordisk production, the data on carbon footprint for of each of the processes (e.g. plastic granulate production), carbon footprint impact factors and the key assumptions (e.g. distribution patterns). Moreover, the calculations consider that Novo Nordisk sources renewable energy through certificates, which results in a lower carbon footprint than if average electricity was used.

#### 3.1 European market

	Drug substance [kg CO <sub>2</sub> - eq./year]		<b>cl. Cartridge</b> .eq./year]		o <b>Fine<sup>®</sup></b> eq./year]	<b>One year tre</b> [kg CO2-ec	
Brand name		Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.6	0.2	8.4	9.4
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.6	0.2	8.4	9.3
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.6	0.2	8.4	9.4
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	4.7	0.7	2.6	0.2	14.2	15.1
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.6	0.2	8.4	9.3
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.6	0.2	8.4	9.4
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.6	0.2	8.4	9.3
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	4.7	0.7	2.6	0.2	9.4	10.3
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	4.7	0.7	2.6	0.2	9.1	10.0
Victoza®	4.2	2.4	0.4	2.6	0.2	9.1	9.7

Table 4. Carbon footprint of one year's treatment of one patient in the European market with FlexPen® and NovoFine®



	Drug substance [kg CO <sub>2</sub> - eq./year]		<b>cl. Cartridge</b> eq./year]	-			
Brand name		Delivery system	– Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.0	0.2	7.9	8.8
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.0	0.2	7.8	8.8
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.0	0.2	7.9	8.8
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	4.7	0.7	2.0	0.2	13.7	14.6
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.0	0.2	7.9	8.8
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.0	0.2	7.8	8.8
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.0	0.2	7.8	8.8
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	4.7	0.7	2.0	0.2	8.6	9.5
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	4.7	0.7	2.0	0.2	8.9	9.8
Victoza®	4.2	2.4	0.4	2.0	0.2	8.6	9.2

Table 5. Carbon footprint of one year's treatment of one patient in the **European** market with FlexPen<sup>®</sup> and NovoFine<sup>®</sup> Plus.

Table 6. Carbon footprint of one year's treatment of one patient in the European market with FlexPen® and NovoFine® Plus (co-pack).

	Drug substance [kg CO <sub>2</sub> - eq./year]		FlexPen <sup>®</sup> incl. Cartridge [kg CO2-eq./year]		ge NovoFine <sup>®</sup> Plus (co-pack) [kg CO2-eq./year]		r <b>eatment</b> q./year]
Brand name		Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.1	3.0	8.0	11.8
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.1	3.0	7.9	11.7
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.1	3.0	8.0	11.8
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	4.7	0.7	2.1	3.0	13.7	17.5
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.1	3.0	8.0	11.8
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.1	3.0	7.9	11.7
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	4.7	0.7	2.1	3.0	7.9	11.7



	Drug substance [kg CO <sub>2</sub> - eq./year]		r <b>cl. Cartridge</b> -eq./year]		<b>lus (co-pack)</b> eq./year]	<b>One year t</b> r [kg CO <sub>2</sub> -e	
Brand name		Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	4.7	0.7	2.1	3.0	8.7	12.4
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	4.7	0.7	2.1	3.0	9.0	12.7
Victoza®	4.2	2.4	0.4	2.1	3.0	8.7	12.1

### 3.2 US market

Table 7 Carbon footprint of one year's treatment of one patient in the **US** market with FlexPen<sup>®</sup> and NovoFine<sup>®</sup>.

	Drug substance [kg CO <sub>2</sub> - eq./year]	FlexPen <sup>®</sup> incl. Cartridge [kg CO2-eq./year]				······································		
Brand name		Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging	
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	5.3	0.2	13.7	14.7	
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	5.3	0.2	13.6	14.7	
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	5.3	0.2	13.7	14.7	
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	7.3	0.8	5.3	0.2	19.5	20.5	
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	5.3	0.2	13.7	14.7	
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	5.3	0.2	13.6	14.7	
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	5.3	0.2	13.6	14.7	
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	7.3	0.8	5.3	0.2	14.4	15.4	
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	7.3	0.8	5.3	0.2	14.7	15.7	
Victoza®	4.2	3.7	0.4	5.3	0.2	13.1	13.8	



	Drug substance [kg CO <sub>2</sub> - eq./year]			bstance [kg CO2-eq./year] [kg CO <sub>2</sub> -eq./year] [kg CO <sub>2</sub> -eq./year] kg CO <sub>2</sub> -				<b>Dne year treatment</b> [kg CO <sub>2</sub> -eq./year]	
Brand name		Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging		
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	2.8	0.2	11.2	12.2		
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	2.8	0.2	11.2	12.2		
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	2.8	0.2	11.2	12.2		
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	7.3	0.8	2.8	0.2	17.0	18.0		
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	2.8	0.2	11.2	12.2		
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	2.8	0.2	11.2	12.2		
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	2.8	0.2	11.2	12.2		
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	7.3	0.8	2.8	0.2	11.9	12.9		
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	7.3	0.8	2.8	0.2	12.2	13.2		
Victoza®	4.2	3.7	0.4	2.8	0.2	10.7	11.3		

Table 8. Carbon footprint of one year's treatment of one patient in the **US** market with FlexPen<sup>®</sup> and NovoFine<sup>®</sup> Plus

Table 9. Carbon footprint of one year's treatment of one patient in the US market with FlexPen® and NovoFine® Plus (co-pack).

	Drug substance [kg CO <sub>2</sub> - eq./year]		n <sup>®</sup> incl. Cartridge NovoFine <sup>®</sup> Plus (co-pack) One year treatment (a [kg CO <sub>2</sub> -eq./year] [kg CO <sub>2</sub> -eq./year]				
Brand name	-	Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	6.8	3.0	15.2	19.0
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	6.8	3.0	15.2	19.0
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	6.8	3.0	15.2	19.0
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	7.3	0.8	6.8	3.0	21.0	24.8
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	6.8	3.0	15.2	19.0
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	6.8	3.0	15.2	19.0
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	7.3	0.8	6.8	3.0	15.2	19.0



	Drug substance [kg CO <sub>2</sub> - eq./year]		<b>cl. Cartridge</b> eq./year]		<b>lus (co-pack)</b> eq./year]	<b>One year tre</b> a [kg CO <sub>2</sub> -e	
Brand name	-	Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	7.3	0.8	6.8	3.0	15.9	19.7
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	7.3	0.8	6.8	3.0	16.2	20.0
Victoza®	4.2	3.7	0.4	6.8	3.0	14.7	18.1

### 3.3 Japanese market

Table 10. Carbon footprint of one year's treatment of one patient in the Japanese market with FlexPen® and NovoFine® Plus (70pcs).

	Drug substance [kg CO <sub>2</sub> - eq./year]	substance [kg CO2- [kg CO <sub>2</sub> -		<b>NovoFine<sup>®</sup> Plus</b> [kg CO2-eq./year]		<b>One year treatment (all)</b> [kg CO <sub>2</sub> -eq./year]	
Brand name		Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	11.1	2.0	3.1	0.3	15.3	17.6
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	1.1	11.1	2.0	3.1	0.3	15.3	17.5
Insultard <sup>®</sup> FlexPen <sup>®</sup>	1.1	11.1	2.0	3.1	0.3	15.3	17.6
Levemir <sup>®</sup> FlexPen <sup>®</sup>	6.9	11.1	2.0	3.1	0.3	21.1	23.4
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	1.1	11.1	2.0	3.1	0.3	15.3	17.6
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	1.1	11.1	2.0	3.1	0.3	15.3	17.5
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	1.1	11.1	2.0	3.1	0.3	15.3	17.5
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	1.8	11.1	2.0	3.1	0.3	16.0	18.3
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	2.1	11.1	2.0	3.1	0.3	16.3	18.6
Victoza®	4.2	5.5	1.0	3.1	0.3	12.9	14.2



#### 3.4 Comparison to other measurements

To put this into perspective for a non-expert, the carbon footprint of the yearly treatment (including API, delivery system, needle (NovoFine<sup>®</sup>Plus) and packaging) has been recalculated into a distance driven by an average new car at the European market in 2023<sup>8</sup>.

One year of treatment with [drug substance brand name] FlexPen<sup>®</sup> corresponds to driving 83-220 km in an average new car in Europe. For a more detailed comparison, select a specific treatment in Table 11.

Table 11. The distance (km) travelled in an average new car in Europe that would equal the carbon footprint of one year's treatment of a patient with the specified treatment.

EU	US	JP	
Km travelled	Km travelled	Km travelled	
83	115	165	
83	114	165	
83	115	165	
137	169	220	
83	115	165	
83	114	165	
83	114	165	
90	121	172	
93	124	175	
86	106	133	
	Km travelled         83         83         83         137         83         83         90         93	Km travelled     Km travelled       83     115       83     114       83     115       137     169       83     115       83     115       83     114       90     121       93     124	

<sup>&</sup>lt;sup>8</sup> European Environment Agency (2023) . Average carbon dioxide emissions per km from new passenger cars (106.4 g CO2 eq/km), <u>CO2</u> emissions performance of new passenger cars in Europe | European Environment Agency's home page



## 4. Plastic footprint

The plastic footprint is defined by Novo Nordisk as the amount of plastic<sup>9</sup> used by a patient or an organisation during a specific treatment. The footprint includes any plastic placed on the market by Novo Nordisk, regardless of its origin (virgin, recycled, fossil or non-fossil). The footprint is calculated both with and without secondary and tertiary packaging.

This section presents the plastic footprint for specific treatments (assumptions described in Section 2) with FlexPen<sup>®</sup> in combinations with a range on drug substances and needles in the three representative markets, Europe, US and Japan. The contribution to the plastic footprints from the delivery system, needle and packaging are shown as well as the total plastic footprint per patient per year.

Table 12 Plastic footprint for the different elements required for yearly treatment with *FlexPen* combined with NovoFine<sup>®</sup> with and without packaging. *Note that FlexPen*<sup>®</sup> *and Victoza*<sup>®</sup> *is a prefilled device and therefore the cartridge is already considered as part of the delivery solution.* 

Brand name	FlexPen <sup>®</sup> incl. Cartridge [g plastic/year]			<b>oFine<sup>®</sup></b> stic/year]	<b>One year treatment (all)</b> [kg plastic/year]	
	Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
	All	EU/US	All	EU/US	All	EU/US
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Insultard <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Levemir <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	762	4	93	303	0.85	1.16
Victoza®	381	2	93	303	0.47	0.78

<sup>9</sup> Rubber not included



**NovoFine® Plus** FlexPen<sup>®</sup> incl. cartridge One year treatment (all) **Brand Name** [g plastic/year] [kg plastic/year] [g plastic/year] Excl. Incl. packaging Delivery Packaging Needle Packaging system packaging All EU/US JP All EU/US JP All EU/US JP Actrapid<sup>®</sup> FlexPen<sup>®</sup> 762 4 25 143 261 288 0.90 1.17 1.22 Fiasp<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 762 4 25 143 261 0.90 1.17 Insultard<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 762 4 25 143 261 0.90 1.17 Levemir<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 4 762 25 143 261 0.90 1.17 Mixtard<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 762 4 25 143 261 0.90 1.17 NovoMix<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 762 4 25 143 261 0.90 1.17 NovoRapid<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 762 4 25 143 261 0.90 1.17 Ryzodeg<sup>®</sup> FlexPen<sup>®</sup> 288 1.22 4 762 25 143 261 0.90 1.17 Tresiba<sup>®</sup> U100 FlexPen<sup>®</sup> 288 1.22 4 25 0.90 762 143 261 1.17 Victoza® 288 0.82 381 2 12 143 261 0.52 0.79

Table 13. Plastic footprint for the different elements required for yearly treatment with *FlexPen*<sup>®</sup> combined with NovoFine<sup>®</sup> Plus with and without packaging. *Note that FlexPen*<sup>®</sup> *is a prefilled device and therefore the cartridge is already considered as part of the delivery solution.* 

Table 14. Plastic footprint for the different elements required for yearly treatment with *FlexPen*<sup>®</sup> combined with NovoFine<sup>®</sup> Plus (co-pack) with and without packaging. *Note that FlexPen*<sup>®</sup> *is a prefilled device and therefore the cartridge is already considered as part of the delivery solution.* 

Brand name	FlexPen <sup>®</sup> incl. cartridge [g plastic/year]			<b>Plus (co-pack)</b> stic/year]	<b>One year treatment (all)</b> [kg plastic/year]	
	Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
	All	EU/US	All	EU/US	All	EU/US
Actrapid <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Fiasp <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Insultard <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Levemir <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Mixtard <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
NovoMix <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19



Brand name	e FlexPen <sup>®</sup> incl. cartridge [g plastic/year]			<b>Plus (co-pack)</b> tic/year]	<b>One year treatment (all)</b> [kg plastic/year]	
	Delivery system	Packaging	Needle	Packaging	Excl. packaging	Incl. packaging
	All	EU/US	All	EU/US	AII	EU/US
NovoRapid <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Ryzodeg <sup>®</sup> FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Tresiba <sup>®</sup> U100 FlexPen <sup>®</sup>	762	4	143	279	0.90	1.19
Victoza®	381	2	143	279	0.52	0.80



## References

GLP-1 analogues carbon footprint, Novo Nordisk, Apr 2024 Insulin analogues carbon footprint, Novo Nordisk, Mar 2024 FlexPen® carbon footprint, Novo Nordisk, Jul 2024 NovoFine® carbon footprint, Novo Nordisk, Dec 2024 Assumptions and background for carbon footprint assessments, Novo Nordisk, Apr 2025

Novo Nordisk A/S Novo Allé DK-2880 Bagsværd Denmark Telephone +45 4444 8888 www.novonordisk.com Novo Nordisk

Third party verification of Novo Nordisk's carbon footprint report on the annual treatment with FlexPen<sup>®</sup> incl. drug and needles



Third party verification of Novo Nordisk's carbon footprint report on the annual treatment with FlexPen<sup>®</sup> incl. drug and needles

May 5th, 2025

Novo Nordisk A/S Novo Allé 1 DK-2880 Bagsværd Denmark

Novo Nordisk has commissioned PricewaterhouseCoopers Advisory (PwC) to review the carbon footprint report on the annual treatment with FlexPen® incl. drug and needles. The critical review (CR) was done according to the ISO/TS 14 071<sup>1</sup>, ISO 14 040<sup>2</sup>, ISO 14 044<sup>3</sup> recommendations and also according to the "Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices" recommendations. The CR expert is independent from Novo Nordisk and was not involved in the making of the study. To ensure consistency with the principles and requirements of the standards and guidance (ISO/TS 14 071, ISO 14 040, ISO 14 044, and Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices) on life cycle assessment, the CR was performed by the following LCA experts of PwC: Olivier Muller and Clara Tromelin. The conclusions have been provided to Novo Nordisk.

#### Nature of the CR work, CR process and limitations

The CR has worked according to the requirements of ISO 14 040:2006, ISO 14 044:2006 and of Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices. The work was conducted in April 2025.

Société d'expertise comptable inscrite au tableau de l'ordre de Paris - Ile de France. Société de commissariat aux comptes membre de la compagnie régionale deVersailles. Société par Actions Simplifiée au capital de 2 510 460 €. Siège social : 63, rue de Villiers 92200 Neuilly-sur-Seine. RCS Nanterre 672 006 483. TVA n° FR 76 672 006 483. Siret 672 006 483. Code APE 6920 Z. Bureaux : Bordeaux, Grenoble, Lille, Lyon, Marseille, Metz, Nantes, Neuilly-Sur-Seine, Nice, Poitiers, Rennes, Rouen, Strasbourg, Toulouse.

<sup>&</sup>lt;sup>1</sup> ISO/TS 14071 (2014): Environmental management – Life cycle assessment – Critical review processes and reviewer competencies: Additional requirements and guidelines to ISO 14044 (2006)

<sup>&</sup>lt;sup>2</sup> ISO 14040 (2006): Environmental management - Life cycle assessment - Principles and framework

<sup>&</sup>lt;sup>3</sup> ISO 14044 (2006): Environmental management - Life cycle assessment - Requirements and guidelines

PricewaterhouseCoopers Audit, 63, rue de Villiers, 92208 Neuilly-sur-Seine Cedex Téléphone: +33 (0)1 56 57 58 59, Fax: +33 (0)1 56 57 58 60, www.pwc.fr

The CR of the study appraises the following:

- the methods used are consistent with the standards ISO 14040 and 14044 and Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices;
- the methods used are scientifically and technically valid;
- the data used are appropriate and reasonable in relation to the goal and scope of the study;
- the interpretation reflects the limitations identified and the goal of the study;
- the report is transparent and consistent.

During this period, different oral and written exchanges have been held between PwC and Novo Nordisk, including clarification exchanges regarding the CR comments, and the production of new versions of the carbon footprint reports by Novo Nordisk. Novo Nordisk has taken into account all the comments and has modified and improved its report.

The CR concerns the CR of the following report:

• Annual treatment with FlexPen<sup>®</sup> incl. drug and needles, carbon footprint, March 2025

This report is based on the following reports that have already been subject to a review by PwC that included an assessment of the LCA model and an analysis of a few key individual datasets (relevance, consistency, completeness):

- GLP-1 analogues carbon footprint, Novo Nordisk, Apr 2024
- Insulin analogues carbon footprint, Novo Nordisk, Mar 2024
- FlexPen® carbon footprint, Novo Nordisk, Jul 2024
- NovoFine® carbon footprint, Novo Nordisk, Dec 2024
- Assumptions and background for carbon footprint assessments, Novo Nordisk, Apr 2025

The present CR report is the synthesis of the final comments.

The present CR report was prepared by PricewaterhouseCoopers Advisory SA (PwC) for Novo Nordisk. We do not accept or assume any liability or duty of care for any other purpose or to any other person to whom the CR report is shown or into whose hands they may come. The use of their report is the sole responsibility of Novo Nordisk.

We remind you that this CR is only based on facts, circumstances and assumptions which have been submitted to us and which are specified in the CR report. Should these facts, circumstances or assumptions be different, our conclusions might be different.

Moreover, the results of the CR should be considered in the aggregate with regard to the assumptions made and not taken individually.

For all matters of interpretation, the original paper copy of the report takes precedence over any other version.

#### Conclusions of the critical review

The 2025 carbon footprint report on the annual treatment with FlexPen<sup>®</sup> incl. drug and needles study is in conformity with the standards ISO 14040 and 14044 and Greenhouse Gas Accounting Sector Guidance for Pharmaceutical Products and Medical Devices.

The models of the production systems are understandable, and an important work of updates was done by Novo Nordisk. Cut-off is in line with general cut-off criteria. The allocation principles and allocation procedures are sufficiently described and are justified.

A specific report, which contains all assumptions and choices, helps to reference and to document understandably.

The collected primary data (measurements) is comprehensive. The used data is suitable and in accordance with the goal of the study.

The interpretation of results is neutral and detailed; the gained insights are understandably presented and are in accordance with the goal of the study. The evaluation, interpretation and taken conclusions are valid in the context of the study.

Neuilly-sur-Seine (France), May 5th, 2025

Olivier Muller Partner of Sustainable Development Department