

Allergan Environmental, Health and Safety Audit Program

Allergan has a comprehensive program in place for conducting environmental, health and safety audits of our internal operations and select external suppliers/contractors. The objective of the audit program is to identify EHS risks and compliance gaps and to identify best practices across our various locations. Corrective and prevention action plans are developed for identified risks and tracked to closure. The audit process promotes vertical standardization from the corporate office to the worldwide network of plants as well as horizontal standardization among the various departments within the business.

The EHS audit process is complementary with the worldwide quality assurance (WWQA) audit program. Although the scope of the EHS and QA audits are different, the systems employed to manage such audits are now similar.

The EHS audit program consists of 9 key categories. Categories 1 - 5 correspond to the WWQA audit program categories. Categories 6 - 9 are unique to the EHS audit program.

- 1. Category 1:** Allergan Sites (manufacturing, R&D, commercial offices, distribution centers)
- 2. Category 2:** Allergan Third Party Contractors
- 3. Category 3:** Component Supplier/ Manufacturer
- 4. Category 4:** Raw Material Manufacturer/ Supplier/ Repackager
- 5. Category 5:** Contract Laboratories and Sterilization Facilities
- 6. Category 6:** Hazardous Waste Treatment, Storage and Disposal Facilities (TSDF)
- 7. Category 7:** Environmental due diligence related to property and business acquisition.
- 8. Category 8:** EHS audits of facility closure or divestiture
- 9. Category 9:** EHS audits of financial disclosure requirements

Through the EHS audit program Allergan has been able to minimize the EHS risks associated with its facilities, the risk of supply interruption from suppliers or third party manufacturers and the risk of regulatory action (non-compliance) or community complaints against Allergan.