

Item	Answer	Additional Information
Does Halozyme have an ESG Statement?	Yes	ESG Statement is published to our website. https://halozyme.com/responsibility/
Does Halozyme have a corporate social responsibility report?	Yes	Our corporate social responsibility report is published in the form of an ESG brochure, which can be found at: https://halozyme.com/wp-content/uploads/Halozyme_ESG-Brochure-2021_FINAL.pdf
Do employees receive environmental health and safety training?	Yes	All employees receive safety training on an annual basis.
Does Halozyme disclose an enterprise level environmental policy?	Yes	<p>Halozyme has a policy that addresses occupational health and safety. The Halozyme Environmental, Health and Safety (EH&S) policy is below: Referenced from Introduction Section of the Halozyme Injury and Illness Prevention (page 1).</p> <p>Halozyme is committed to providing a safe, healthful, and clean working environment. Halozyme will strive to comply with all safety and health standards and expects the full cooperation of its staff. EH&S performance is valued along with all other business considerations.</p> <p>Our EH&S objectives:</p> <ul style="list-style-type: none"> -Eliminate all employee injuries by making the workplace free from hazards and unsafe actions -Conserve natural resources in the design, use and disposal of products and delivery of services -Establish safety and environmental protection standards that both comply with local laws and go beyond, when necessary, to achieve the goals of this policy -Hold operating managers accountable for safety and environmental performance, and for providing leadership and required resources -Require all employees to comply with these standards
Does Halozyme's publicly disclosed environmental policy apply the same standards to suppliers or vendors?	Yes	Halozyme's supplier management policy includes components that integrate Halozyme's safety and environmental standards into the overall management of our key suppliers. This includes biennial audits and reviews of the supplier's health, safety, and environmental programs, results, and targets
Does Halozyme disclose an Environmental Management System?	Yes	This system incorporates multiple facets: Injury and Illness Prevention Program, Chemical Hygiene and Hazardous Waste Management Program, Bloodborne Pathogens Program, and AED safety trainings are administered through Halozyme managed training system. Halozyme employee completion of all safety trainings is tracked on an annual basis. Efforts are made to improve each of these systems via the use of a quarterly review process, and annual reports to the Board and Executive Management.
Does Halozyme disclose that its Environmental Management System is certified and/or attested to ISO 14001?	N/A	ISO14001 certification is not relevant to our business type/model. Instead, we base our Environmental Management system on local and state requirements.
Does Halozyme disclose the percentage of the suppliers' operations covered by a certified ISO 14001 or EMAS environmental management system?	Yes	66% of Halozyme's key suppliers are attested to ISO 14001.
Has Halozyme had a major environmental Controversy?	No	Halozyme has not had any environmental controversies.
What are Halozyme's annual Greenhouse Gas Emissions?	Yes	2021 annual GHG emissions are < 79,000kg of CO2.
Is Halozyme attested to ISO 50001?	N/A	The ISO 50001 certification does not apply to our business type.
What is Halozyme's annual energy consumption?	Yes	2021 Electrical usage in kWh: 1,654,540 kWh 2021 Natural Gas usage in Therms: 39422 Therms
Does Halozyme use energy derived from renewable and non-renewable sources?	Yes	Halozyme currently uses 30% renewable energy sources.
What conservation efforts has Halozyme made at its facilities?	Yes	Halozyme has made multiple improvements to reduce energy consumption: 1. Lighting upgrades replacing fluorescent lighting fixtures with LED bulbs. 2. Parking lot lights are equipped with LED bulbs and utilize both timers and solar switches for efficient operation. 3. Installation of interior lighting timers and motion control switches in all offices. 4. Exterior HVAC systems include a chill water plant, air handlers and exhaust fans that are governed by VFD (Variable Frequency Drives) for efficiency.
What percentage of consumed energy is from the grid?	Yes	100% of consumed energy is derived from the grid.
What is Halozyme's total water use?	Yes	2021 water usage, 913,223 gallons.
Does Halozyme disclose incidents of non-compliance with water quality or quantity permits, standards, or regulations?	Yes	Halozyme has had no incidents of non-compliance. All permits and records are up to date, and are maintained on-site at Halozyme's HQ.
Does Halozyme have any facilities outside of our HQ?	N/A	Halozyme has no operations outside our primary HQ.
What is Halozyme's total wastewater discharge?	Yes	Our industrial user discharge permit includes an estimated daily wastewater discharge volume of 1930 gallons per day, based on a 5-day work week. This waste water is not derived from manufacturing operations, and is typical office-use wastewater discharge.
Does Halozyme disclose specific targets for reducing NOx, SOx, and other significant air emissions?	Yes	Our facilities create an extremely small amount, primarily from our emergency generators. They produce 35.46 pounds of NOx and 11.19 pounds of SOx per year. Our target is to remain at, or below this volume.
What is Halozyme's total hazardous waste generation?	Yes	This information is disclosed on our Hazardous Materials Business Plan, which is not a public document. Instead, this metric is disclosed here: for 2021, the average amount is 170 pounds of hazardous waste per month. Halozyme only has one location, with no operations elsewhere generating hazardous waste.

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Does Halozyme disclose details about its hazardous waste disposal program?	Yes	Halozyme, Inc. discloses details regarding its hazardous waste disposal program. These details are disclosed in the Halozyme, Inc. Hazardous Waste Management section within the Chemical Hygiene Program which are managed through various State and County agencies.
Describe Halozyme's non-hazardous waste handling.	Yes	Halozyme's vendors are EDCO / Tayman Industries & Republic Svcs., and ACT. Various types of non-hazardous waste are separated to ensure as much as possible is recycled.
How much non-hazardous waste does Halozyme produce?	Yes	Halozyme averages 9 cubic yards of non-hazardous waste per week.
Does the Non-hazardous waste disclosure cover all operations?	Yes	This total includes our HQ location in San Diego, which is our only location.
Does Halozyme's disclosed information on non-hazardous waste include the percentage of waste recycled?	Yes	Halozyme's non hazardous waste is 69% recycled and 31% non-recycled waste.
Does Halozyme have waste management and recycling programs?	Yes	We are a conditionally exempt small-quantity generator, producing less than 220 pounds per month of hazardous waste. Our target is to remain below this limit.
Does Halozyme have a business waste recycling program?	Yes	Halozyme's business recycling program includes separation of recyclable and non-recyclable waste in each office, and common area. Both types of bins are provided and employees are encouraged to participate. Halozyme does not manufacture goods, so there is no manufacturing or production level waste being produced.
Outline Halozyme's consumer product recycling program?	Yes	Halozyme has a company-wide e-Waste Management Program, wherein both corporate and personal e-waste is allowed to be recycled on-site. All e-waste is managed by a 3rd party for proper recycling.
Does Halozyme have a packaging waste management program?	Yes	Halozyme is not a manufacturer, so packaging waste is minimized to purchased office-use items only. We ensure that all packaging waste is separated into recycling, or it is reused for outbound business shipments.
Does Halozyme have a chemical waste management program?	Yes	Chemical waste is managed through ACT Waste Management, governed by our Chemical Hygiene program within our Hazardous Materials Business Plan.
Does Halozyme have specific targets for reducing hazardous and non-hazardous waste?	Yes	We are a conditionally exempt small-quantity generator, producing less than 220 pounds per month of hazardous waste. Our target is to remain below this limit.
Does Halozyme disclose a policy that specifically addresses occupational health and safety?	Yes	The Halozyme, Inc. EH&S policy is below: Halozyme, Inc. is committed to providing a safe, healthful, and clean working environment. Halozyme, Inc. will strive to comply with all safety and health standards and expects the full cooperation of its staff. Environmental, Health and Safety (EH&S) performance is valued along with all other business considerations. Our EH&S objectives: -Eliminate all employee injuries by making the workplace free from hazards and unsafe actions -Conserve natural resources in the design, use and disposal of products and delivery of services -Establish safety and environmental protection standards that both comply with local laws and go beyond, when necessary, to achieve the goals of this policy -Hold operating managers accountable for safety and environmental performance, and for providing leadership and required resources -Require all employees to comply with these standards
Does Halozyme's occupational health and safety policy explicitly encompass all facilities and operations?	Yes	Halozyme's occupational health and safety policy encompasses all facilities and operations.
Does Halozyme's publicly disclosed occupational health and safety policy explicitly extend to suppliers?	Yes	Halozyme's supplier management policy includes components that integrate Halozyme's safety and environmental standards into the overall management of our key suppliers. This includes biennial audits and reviews of the supplier's health, safety, and environmental programs, results, and targets
Is Halozyme certified to OHSAS 18001?	N/A	This does not apply to our business.
What is Halozyme's OH&S performance, including injuries, occupational diseases, and work-related fatalities?	Yes	2021 Injuries, diseases, work-related fatalities = 0. This includes 0 Covid outbreaks in any of our facilities or in the community as a result of Halozyme's business operations.
Does Halozyme's disclosed information regarding occupational health and safety performance include quantitative metrics?	Yes	Yes, Halozyme's occupational health and safety performance includes quantitative metrics listed on the Cal/OSHA 300A Summary of Work-Related Injuries and Illnesses.
Does Halozyme's occupational health and safety performance metrics include injury data?	Yes	Yes, Halozyme's occupational health and safety performance includes injury data on the Cal/OSHA 300A Summary of Work-Related Injuries and Illnesses.
Does Halozyme's occupational health and safety performance metrics include the Fatality Rate?	Yes	Yes, Halozyme's occupational health and safety performance includes fatality data on the Cal/OSHA 300A Summary of Work-Related Injuries and Illnesses.
Does Halozyme's occupational health and safety performance metrics include the Near Miss Frequency Rate (NMFR)?	No	No, the Near Miss Frequency Rate (NMFR) is not listed on the Halozyme, Inc. occupational health and safety performance metrics.
Does Halozyme disclose quantitative occupational health and safety performance metrics for full-time employees?	Yes	Yes, Halozyme's occupational health and safety performance metrics for full-time employees. This information is listed on the Cal/OSHA 300A Summary of Work-Related Injuries and Illnesses.

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Does Halozyme disclose quantitative occupational health and safety performance metrics for contract employees?	No	The occupational health and safety metrics are only disclosed for full time employees.
Do Halozyme's occupational health and safety performance metrics cover all operations?	Yes	Yes, all operations at Halozyme, Inc. are covered.
Does Halozyme disclose specific efforts for reducing the occurrence of injuries, occupational diseases, and work-related fatalities?	Yes	Halozyme conducts annual safety training, safety operations meetings, and quarterly safety assessments to reduce the occurrences of occupational incidents. This program is guided and supported by the CEO
Does Halozyme's program for reducing the occurrence of injuries, occupational diseases, and work-related fatalities include an implementation timeline?	Yes	The corrective actions resulting from the quarterly safety assessments are implemented before the next quarter's safety operations review.
How do Halozyme's management systems integrate a culture of safety and emergency preparedness?	Yes	Quarterly safety assessment metrics are generated and used to track safety assessment findings each quarter. Safety assessment findings are reported to executive management twice each year and the safety operations team every quarter. Safety operations team lab champions are responsible for implementing the corrective actions that resulted from the findings during the quarterly safety assessments. Injury and Illness Prevention Program, Chemical Hygiene and Hazardous Waste Management, Bloodborne Pathogens, and AED safety trainings are administered through Halozyme managed training system. Halozyme employee completion of all safety trainings is tracked on an annual basis.
Describe Halozyme's "Green Team" activities.	Yes	The Halozyme Green Team was formed in April of 2015 and consists of a 6-member committee from different departments and disciplines. Over the past 5 years the teams focus has been on educating our staff and vendors on reducing our carbon footprint. The Green Team have completed the following: <ul style="list-style-type: none"> • Eliminated an estimated 2,800 plastic water bottles yearly from company events and breakrooms • Breakrooms are supplied with biodegradable utensils, coffee cups, and wooden stir sticks • Annual E-Waste events, recycling stations at each mailbox area with consistent signing/monitoring • Ensure proper bins are used for all recycling The Green Team has an ongoing commitment to being innovative and consistent on recycling and reducing unnecessary waste at our workplace. This team has not been active since the start of the Pandemic, through 2021, but aims to restart activities in 2022
Does Halozyme have an information security strategy?	Yes	Halozyme has an information security strategy which includes a cybersecurity program. Halozyme's Audit Committee is briefed on the program annually and it is included in the corporate Enterprise Risk Management program.
Has the company entered into an information security risk insurance policy?	Yes	Halozyme has an information security risk insurance policy
Is the company externally audited or certified by top information security standards?	Yes	In 2022, Halozyme will have an independent party with cybersecurity auditing experience, perform a formal assessment of Halozyme's Cybersecurity program and adherence to controls. This assessment will be conducted with a regular cadence.
What percentage of the committee responsible for information security is independent?	Yes	Halozyme's Audit Committee is responsible for information Security. 100% of the committee is independent.
How often does senior leadership brief the board on information security matters?	Yes	Halozyme's senior leadership briefs the board on information security matters on an annual basis. Halozyme's Cybersecurity Program is reviewed quarterly by the CEO
Does the company have an information security training program?	Yes	Employees and contingent workers are required to take cybersecurity training once a year. Phishing campaigns are run quarterly and identify high risk individuals, these individuals are then assigned additional mandatory training. Halozyme has several policies regarding information security that all employees and contingent workers must take.
Describe oversight of the company's Cybersecurity program	Yes	Halozyme Cybersecurity Program has touch points with other corporate initiatives. Oversight of the program is at multiple levels in the organization leading up to the Board of Directors and the Audit Committee
Does the Company conduct animal studies	No	The company does not conduct any studies with animals. In 2020 the company shut down its vivarium and ceased all conduct of animal studies. Since the company does not conduct any animal studies and is therefore not required to make any disclosures of such studies, this statement constitutes company policy with respect to animal studies.