



Your Mission is Our Mission.

Climate Disclosure

VytOne is an integrated pharmacy solutions partner built to help healthcare organizations turn pharmacy into a strategic advantage. Backed by nearly 100 years of legacy expertise, VytOne combines deep operational know-how with forward-looking tools and services to support hospitals and health systems in improving patient outcomes, strengthening financial performance, and reinvesting in healthier communities, while also helping employers make pharmacy benefits work better for everyone across the care journey.

VytOne has elected to disclose in conformance with The Final Report of Recommendations of the TCFD (June 2017) published by the TCFD and required by CARB SB-261.

VytOne will incorporate several aspects of climate-related financial risk considerations within its emerging risk management framework. These processes will address several material aspects of climate risk; however, VytOne is in the early stages of developing practices such as climate-specific risk metrics. Future disclosures will evaluate additional opportunities that are not included in this report, including greenhouse gas emissions measurement and enhanced metrics to further evaluate climate-related risks and opportunities.

VytOne maintains a governance structure that is beginning to integrate climate oversight into its broader corporate accountability framework. The Company's Board of Directors, including the CEO, representatives from ownership, and internal stakeholders, meets quarterly to review business performance, strategy execution, and key enterprise risks, including emerging climate-related considerations, such as resilient operations and operational efficiency. VytOne's Audit/Risk Committee provides additional oversight, with the CFO reporting on climate matters at least annually; the Committee Chair then elevates relevant updates to the full Board. In support of oversight and transparency, VytOne also tracks Scope 1 and Scope 2 greenhouse gas emissions. On the management side, formal responsibility for climate-related issues is being established, with early efforts focused on quantifying climate-related risks, monitoring regulatory developments relevant to VytOne's operations, and maintaining an internal process to inform leadership on climate topics, even as the cadence for these updates continues to be refined. VytOne currently has an environmental policy and a supplier code of conduct.

VytOne's corporate strategy is developed across short (0–12 months)-, medium (1–3 years)-, and long (5 or more years)-term planning horizons and is shaped through a structured process that engages executive leadership and Board stakeholders, with formal review and approval built into key decision points. Financial planning is integrated across these horizons through annual budgeting in the short term, multi-year forecasting and capital planning in the medium term, and longer-range investment and portfolio planning in the long term to align resources with strategic priorities.



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As climate and environmental regulations continue to evolve, VytOne recognizes that these developments can increasingly influence strategy across core functions, including supply chain partners, end markets, and service delivery models. To stay ahead of these dynamics, VytOne has established a cross-functional committee to monitor emerging climate- and environment-related risks and opportunities and to engage internal leaders as needed to translate insights into action. As part of this work, VytOne is integrating climate and environmental considerations into strategic planning for key functions, particularly supply chain continuity and operational resilience, while also emphasizing a continued shift toward digital solutions as a driver of adaptability and climate resilience. Materiality is determined through internal review of the likelihood and magnitude of potential business and financial impacts over relevant time horizons, alongside regulatory requirements and stakeholder considerations, with material topics elevated to executive leadership and the Board for incorporation into strategy, risk management, and financial plans. Looking ahead, VytOne can further strengthen this approach through qualitative risk screening and targeted assessments (such as identifying potential flood risk) to inform future site and location decisions.

VytOne is integrating climate considerations into its enterprise risk management (ERM) and business continuity planning in a way that reflects its role as an embedded partner within client environments. Because VytOne operates primarily through existing customer systems and facilities, its climate risk approach focuses on the areas it can directly influence, service continuity, third-party resilience, and program governance, while enabling clients to incorporate relevant considerations into their own risk frameworks where appropriate. Corporate risk management is supported through established oversight channels, including the Audit/Risk Committee, and incorporates selected climate-related impacts into ERM and business continuity/disaster recovery planning, such as extreme weather events that could disrupt operations, logistics, or critical vendors. In parallel, VytOne monitors emerging climate and environmental regulations and evaluates implications for its business and partner network, translating insights into practical requirements, controls, and escalation pathways. As the program matures, VytOne is assessing climate risks earlier in the life cycle, prior to implementation and operational changes, to define the right processes and cadence for ongoing monitoring, ensuring climate-related risks are managed alongside financial, operational, and compliance risks.

VytOne uses operational metrics to inform decision-making and track progress against key priorities, including greenhouse gas (GHG) emissions performance. The company measures and monitors emissions across Scopes 1, 2, and 3 over multiple years, providing consistent, decision-useful reporting to internal stakeholders and enabling clearer visibility into performance over time. This multi-scope, multi-year tracking approach supports data-driven management, strengthens accountability, and positions VytOne to continuously refine its sustainability strategy as expectations and reporting needs evolve.