

ConvaTec is a developer, manufacturer and marketer of innovative medical products focused on therapies for chronic conditions. Its four franchises provide products used for advanced chronic and acute wound care, ostomy care, continence and critical care and infusion devices used in the treatment of diabetes and other conditions.

Total revenues over \$1.8 bio 2019
Organic growth rate 2.3%
Leading positions across key markets



Advanced Wound Care

Advanced wound care solutions for patients with hard to heal wounds caused by diabetes and other conditions



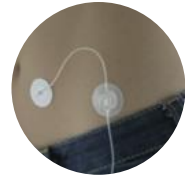
Ostomy Care

Chronic care products serving patients with ostomies arising from colorectal malignancies and inflammatory bowel diseases



Continenence & Critical Care

Products serving patients with chronic urinary or fecal continence conditions



Infusion Care

Serves diabetes patients dependent on insulin delivery

Supplier Requirements

Code of Conduct and forms

ConvaTec require all new Suppliers to comply with its Code of Conduct before any engagement

Payment Terms

ConvaTec standard payment terms are 60 days from invoice

Requests

All new accounts, amendments and unblocking of ConvaTec Suppliers can only be requested by an employee of ConvaTec

Group Strategic Sourcing

Contacts Details:

Americas:

indirect.sourcing@convatec.com

APAC and EMEA:

sourcing@convatec.com

No PO No Pay Policy

Unless there is a specific agreement in writing, all Supplier invoices will be rejected if they do not contain a valid PO number.

Ethical Trading

ConvaTec's supply chain shall follow our Code of Ethics by agreeing to the 'Supplier Code of Conduct' (with this notice).

- ConvaTec's policy on kickbacks, bribes and all improper payments shall be that ConvaTec will NOT provide them, offer them, accept them, nor tolerate those that do.
- Business Courtesies and hospitality shall strictly comply with the provisions of applicable industry codes, such as - the AdvaMed Code for the U.S and the Eucomed Code for Europe.
- All third parties shall observe all applicable laws, ConvaTec's Code of Ethics and Business Conduct, and the Suppliers Code of Conduct.

2019 financial highlights

Constant currency revenue growth +2.4%

Adj. EBIT margin of 19.4%

98% cash conversion ratio

9 manufacturing sites in 7 countries

Business in over 110 countries

Over 9,400 employees globally

Invoicing procedures

- All invoices must quote a valid printed PO number.
- The bill-to entity and unit of measure must match our purchase order; if not, please contact your buyer.
- Single page invoices received by email at Supplierinvoices@convatec.com in PDF or TIF format will be processed fastest.
- We utilize OCR for invoice processing so require good quality printed invoices in PDF or TIF format. Word and Excel documents will be rejected.
- Postal invoices can be sent to:
CVT Business Services Unipessoal, Lda
Apartado 003805
EC Santa Marta – Lisboa
1151-801 Lisboa

Contact information

The main email address for invoices is: Supplierinvoices@convatec.com – this should be used for fastest processing

Local mailboxes;
China
Australia
Unomedical A/S

Nordic
Poland
Slovakia

For support, contact AccountsPayable@convatec.com or the local country number found at: <http://supplierlink.convatec.com/>

Accounts payable:
Invoicing procedures and contact information