# Fortinet Environmental Policy

## PURPOSE AND SCOPE

As a global cybersecurity leader, we believe it is our responsibility to respect the planet and contribute to the effort against climate change by reducing the footprint of our solutions, adhering to compliance and regulations worldwide, and adopting a responsible environmental approach throughout our value chain. We strive to minimize the lifecycle impacts of our hardware infrastructure and cloud-based security services and are committed to minimizing our overall impact on the environment across our operations and supply chain. Further, we recognize the risks posed by global climate change and are committed to doing our part to reduce global emissions in line with the best available science.

Through this policy we establish a global standard for Fortinet's approach to managing environmental impacts. This policy is informed by guidance from the Responsible Business Alliance and other relevant references, including ISO14001 and the United Nations Sustainable Development Goals. This policy covers all direct operations of Fortinet and its supply chain, including business partners, datacenters and manufacturing facilities.

## GOVERNANCE

Fortinet's CSR Committee, led by the Global Head of Sustainability & CSR, is responsible for overseeing compliance with Fortinet's environmental policy, updating it and monitoring its implementation. The Board Social Responsibility Committee will receive periodic updates on Fortinet's CSR performance, including material environmental issues.

## COMMITMENTS

Fortinet strives to identify and manage environmental sustainability impacts in all areas of its business. Specifically, we are committed to:
- Meeting or exceeding all applicable environmental laws and regulations. [1]
- Understanding and managing climate change related risks and opportunities for our business, including greenhouse gas emissions
- Innovating products that deliver highly efficient and integrated security to help our customers reduce their environmental footprint by incorporating environmental considerations into the design of our products, services and packaging. This includes energy use, operating

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[1] Including the restriction of use of certain hazardous substances (RoHS), the waste of electrical and electronic equipment (WEEE directives), Packaging Directive, and the U.S. SEC Conflict Mineral Law – see Fortinet's Policy - as well as relevant permitting requirements and customer requirements.

conditions such as cooling and space, use of sustainable materials and recycled content, and disposal at end of life.

- Minimizing energy use and promoting the use of renewable energy.
- Minimizing waste and conserving water and other natural resources.
- Integrating green design principles into new construction and major renovation of Fortinet's owned offices and facilities.
- Educating employees and other stakeholders about environmental issues relevant to Fortinet.
- Setting and communicating baseline environmental expectations to our suppliers and ensuring the contract manufacturers that produce Fortinet branded products align with our environmental commitments and are certified to the ISO14001 management standard.
- Partnering with suppliers and business partners to manage and continuously improve performance on material environmental issues.

## MANAGEMENT AND REPORTING

Fortinet will manage and track performance against this policy through an environmental management system aligned with ISO14001 to achieve continual improvement on material environmental topics. We also plan to report our environmental performance on an annual basis. We will strive to provide an environment for open engagement and collaboration with relevant stakeholders.

## POLICY REVIEW

Fortinet will periodically review and update this policy to address changes in material environmental aspects and integrate stakeholder feedback.