

**Subject:** Important Notice: MiniMed Separation and Go-Live

**Date:** March 6, 2026

Dear Valued Supplier Partner,

We are pleased to announce that, effective March 6, 2026, MiniMed has officially launched as a standalone company. This milestone marks the start of a new chapter focused on accelerating innovation and advancing diabetes care. We look forward to strengthening our collaboration as MiniMed continues to grow.

As we move forward, we remind suppliers to complete all required setup activities, if not already done. To avoid processing delays with new MiniMed legal entities, please ensure all necessary setup and internal readiness steps are completed promptly.

***Important: The following changes relate only to your transactions with the Diabetes business and do not affect how you transact with Medtronic's other businesses.***

### **MiniMed as a Customer - Set Up Activities**

1) **Review and update your systems for MiniMed purchase orders.**

Ensure your systems are updated to accurately process MiniMed purchase orders, including correct legal entity information, billing details, and shipping information on each purchase order. A blank sample purchase order highlighting key fields for review is included in the appendix of the attached PDF.

2) **Accessing new MiniMed legal entity information.**

Moving forward, follow the steps below to access the detailed list of MiniMed legal entities and associated data to transact with the new business.

- Click the following link to access the "Supplier Purchasing, Payables, and Processes" page on the new MiniMed website: <https://www.minimed.com/en-us/governance/suppliers/supplier-processes/>
- Find the supplier announcement at the top of the page and scroll to the "Resources" section of the announcement
- Open the PDF titled "New MiniMed Legal Entity Information"

3) **Ensure internal team readiness.**

Confirm your internal teams are fully prepared to support these changes.

Please make no changes to existing purchase orders with Medtronic. If any action is required related to existing purchase orders you will be contacted directly. Otherwise, continue invoicing existing purchase orders as instructed.

### **Who to Contact**

Should you have questions please contact our Supplier Support Team at [rs.suppliercommunications@medtronic.com](mailto:rs.suppliercommunications@medtronic.com).

### **Closing and Future Outlook**

Thank you once again for your partnership and support as we embark on this exciting new chapter. We are confident that our continued collaboration will drive greater innovation and success for our patients, healthcare professionals, and our supplier community. Together, we look forward to a bright future with MiniMed.

Sincerely,

A handwritten signature in blue ink that reads 'Lisa'.

Lisa Matykiewicz  
MiniMed, Chief Procurement Officer

*Note: This communication is not an offer to sell or a solicitation of an offer to buy any securities.*

## Appendix

### Sample Purchase Order

Client: XXX  
Date: 02/06/2026  
Page: 1

Number: XXXXXXXXXXXX

V E N D O R		S H I P T O		B I L L T O	
ORDER DATE	INCOTERMS	CONTACT	PAYMENT TERMS	CURR	BUYER/PHONE/FAX

**Header Texts**

In addition to the requirements stated in the Terms and Conditions, the following requirements must be met or payment may be delayed:

The following must be correct on the packing list:

- Purchase Order Number
- Actual quantity shipped reflects quantity ordered by Medtronic, Inc.

The Certificate of Conformance must be present and contain the following:

- Date of Manufacture
- Lot/Batch and Serialization Information(if applicable)
- Expiration Date(if applicable)

ITEM	ORDER QUANTITY	MATERIAL NUMBER	PART DESCRIPTION	VENDOR MATERIAL	TAX	UNIT PRICE	EXTENDED PRICE
Delivery Schedule: Line DATE REV QTY Cum.Sch.Qty							

Note: Supplier agree to be bound by the terms of this Purchase Order as well as the terms and conditions located at- [www.minimed.com/suppliers/supplier-resources](http://www.minimed.com/suppliers/supplier-resources)  
Routing Guides - [www.minimed.com/routing-guides](http://www.minimed.com/routing-guides)

Buyer Signature / Date	RESALE NUMBER
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## MiniMed Supplier FAQs as of March 2026

### General Information

- On May 21, Medtronic announced its intent to separate the Diabetes business.
- The intended separation is planned to have the Diabetes business become a standalone, public company separate from Medtronic.
- Once we have more information, we will communicate those updates and continue to do so throughout the process.

### Key Supplier Related Questions as of March 2026

#### **Q. Does this change our current business relationship with Medtronic?**

**A.** No. At this time, there is no change to your current terms, contacts, purchase orders, or invoicing processes.

#### **Q. What will happen to existing contracts?**

**A.** At this time, suppliers that require action either have been contacted or will be contacted before March 1.

#### **Q. Will product specifications or quality requirements change?**

**A.** Product specifications and regulatory requirements are unchanged. If any updates are required in the future, MiniMed will follow standard change control procedures.

#### **Q. What steps should we take to ensure business continuity during the transition?**

**A.** Confirm your systems are ready for MiniMed legal entity setup and banking details and prepare to process purchase orders from MiniMed starting March 1.

#### **Q. How will purchase orders be managed after March 1?**

**A.** Starting on March 1, all *new* indirect purchase orders related to the Diabetes business will be issued by MiniMed. As detailed above, please update your systems and workflows to route transactions to MiniMed. All other transactions should continue following existing procedures.

#### **Q. How do we handle invoicing after March 1?**

**A.** For existing Diabetes purchase orders originally issued prior to March 1, suppliers should continue to invoice Medtronic. For new MiniMed purchase orders issued on or after March 1, suppliers must invoice the new MiniMed legal entity.