

**Subject:** Important Notice: Upcoming Separation of Medtronic Diabetes Business – Customer Setup Instructions

**Date:** February 6, 2026

Dear Valued Supplier Partner,

As we move forward with the separation of Medtronic's Diabetes business into MiniMed, we want to ensure you are fully prepared for the transition and our continued collaboration.

***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.***

### **Actions and What to Expect Next**

To support uninterrupted business operations with MiniMed, please review the following key actions and upcoming changes:

#### *Customer Setup & Process Changes*

As part of this transition, MiniMed is undergoing a few system changes regarding purchasing with its suppliers, which will take effect on March 1. Along with this change, new purchase orders may be issued by MiniMed legal entities and remittance instructions for your invoices may also be updated. It is essential to review the legal entity information including billing and shipping information in your purchase order carefully to ensure accurate invoice submission. Please refer to the appendix of the attached PDF for a blank sample PO that highlights the fields requiring close attention.

To assist with MiniMed customer setup, detailed instructions for you to access MiniMed data are detailed below (Next Steps), which includes steps to access the Supplier Essentials website and a detailed list of MiniMed legal entities & associated data to transact with the new business. Please ensure your internal teams are ready to process these changes promptly.

If any actions are required with existing purchase orders, you will be contacted directly. Otherwise, please continue to invoice those as usual per the purchase order instructions.

### **Next Steps**

- Confirm your systems are ready for MiniMed legal entity setup. Please follow these instructions to access MiniMed legal entity information:

1. Proceed to the Medtronic Supplier Page (<https://www.medtronic.com/en-us/our-company/governance/suppliers.html>) and scroll down to Supplier Essentials.
  2. Select 'Login' if you have already been granted access, otherwise select 'Sign up for a new account'. Please reference the 'Access Instructions guidance document' for step-by-step instructions.
    - Please note that it may take up to 24-48 hours to receive access. When access is granted, you will receive an email from [rs.supplieressentials@medtronic.com](mailto:rs.supplieressentials@medtronic.com) giving you notice.
  3. Once access has been granted, log into Supplier Essentials (<https://www.medtronic.com/en-us/our-company/governance/suppliers/supplier-essentials.html>).
  4. Find the announcement referring to the February 2026 Diabetes supplier communications.
  5. Within the announcement, reference the resources listed to access the new MiniMed legal entity information for the appropriate entities that you transact with.
- Align invoicing and goods receipt processes on March 1 ensuring:
    1. Invoices are sent to the legal entity referenced on the purchase order.
    2. All invoices remain compliant with the purchase order requirements, including accurate purchase order references where needed.
  - Monitor for any further communications.

## **Continuity of Business**

Current ordering, delivery, support, and quality processes remain in place until further notice. We will contact you if and when changes need to be made to the following processes:

- Purchase order issuance
- Invoicing and payments
- Pricing or commercial issuance
- Supply chain contacts
- Product specifications or requirements

## **Who to Contact**

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

We will continue to keep you informed and equipped with the information required to ensure business continuity throughout this transition.

## Thank You

We appreciate your collaboration and your continued support as we prepare for the successful launch of MiniMed. We look forward to continuing our relationship as we move into this next chapter together.

Sincerely,

A handwritten signature in blue ink that reads "Lisa". The signature is fluid and cursive, with a large initial 'L' and a trailing flourish.

Vice President of Procurement  
Minimed

*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 February 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 February 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.