



Digital Transformation

From Bumper Cars to Formula 1 Racing











23 Driving change for generations

Anne Sofie Weekes Hald and her daughter Anne Sofie is living with type 1 diabetes



Novo Nordisk at a **glance**

Novo Nordisk is a leading global healthcare company, founded in 1923 and headquartered in Denmark.

Our purpose is to drive change to defeat serious chronic diseases such as diabetes, obesity and rare blood and endocrine disorders.

We do so by pioneering scientific breakthroughs, expanding access to our medicines and working to prevent and ultimately cure disease.

Supplier of nearly

50%

of the world's insulin

177

billion DKK

Total net sales

Affiliates in

countries

Globally, we are serving over

million patients



R&D centres in China, Denmark, India, UK and US

Strategic production sites in Denmark, Brazil, China. France and US

Around

59,000

employees



A top five

pharma company measured by market value¹







Product Supply, Quality & IT

PURPOSE

is a modern technology organisation that proactively drives the purpose of Novo Nordisk and delivers the highest quality to patients in a sustainable and efficient way



SUSTAINABLE

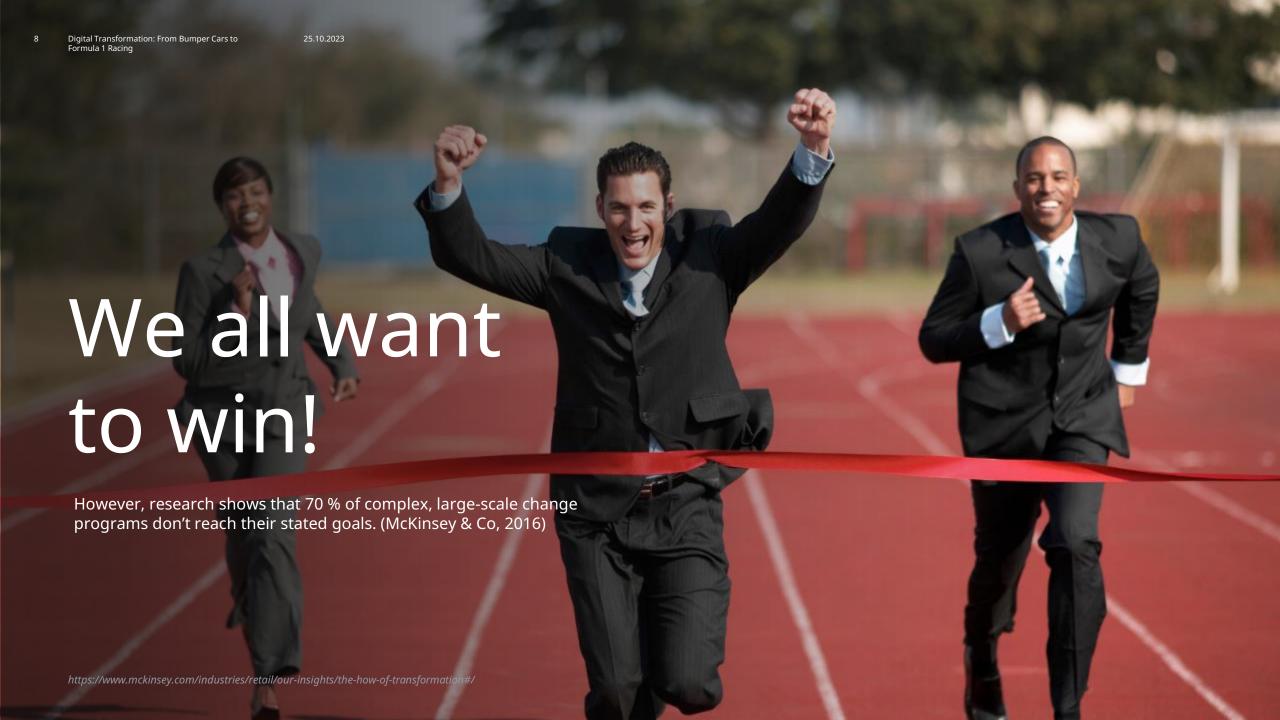
MODERN TECHNOLOGY

PROACTIVE







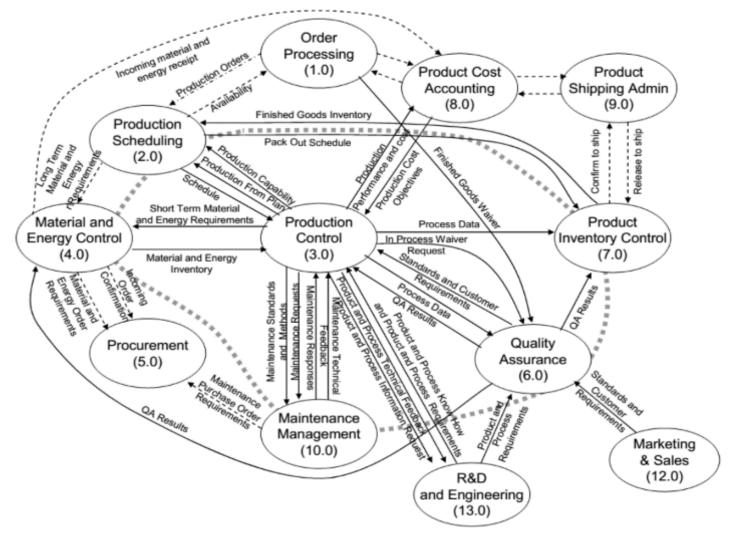




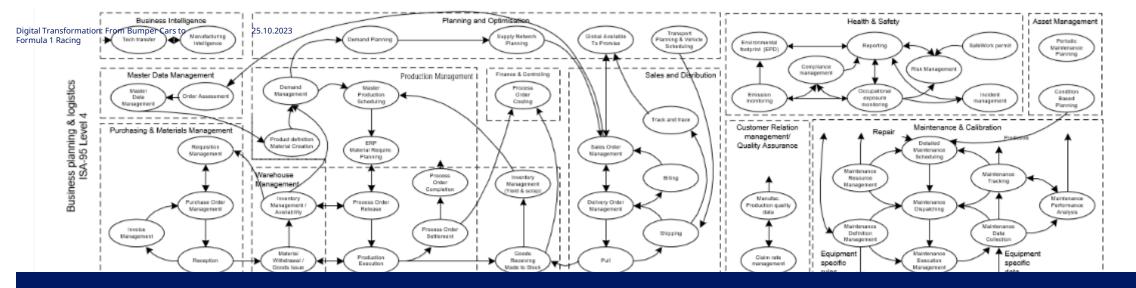
Enterprise Functions

25.10.2023

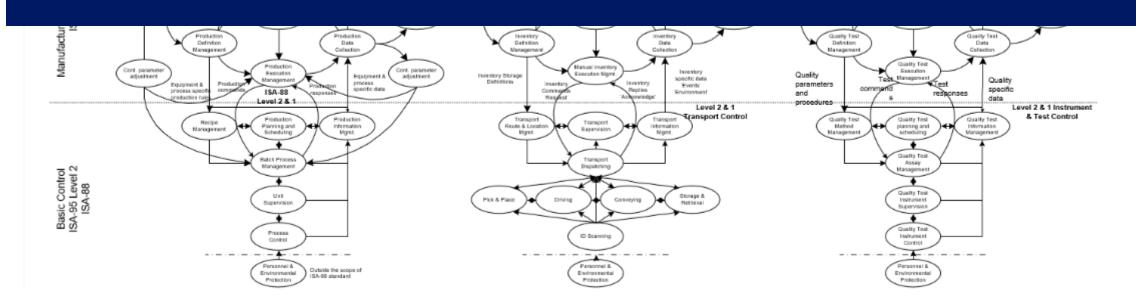
- Order Processing
- 2. Production Scheduling
- 3. Production Control
- 4. Material & Energy Control
- 5. Procurement
- 6. Quality Assurance
- 7. Product Inventory Control
- 8. Product Cost Accounting
- 9. Product Shipping Admin
- 10. Maintenance Management
- 12. Marketing & Sales
- 13. R&D and Engineering
- 14. Regulations



ISA 95



Manufacturing is not easy!



Large global organisation

Many different functions and processes Resources to invest

Our current situation



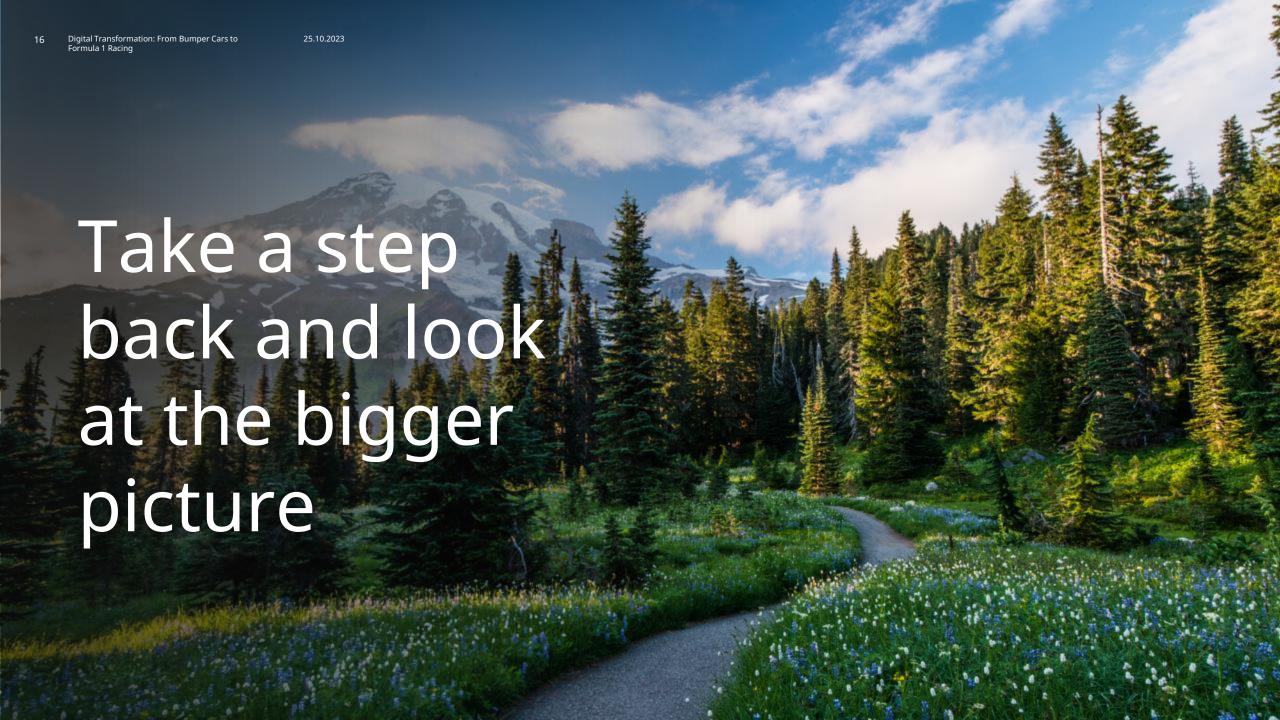
Strategic focus on advanced technology Engaged people who want to make a difference

New technology availability

Bumper Cars The chaotic reality of digital transformation







What issues are we solving and for whom?



What issues are we solving and for whom?



Mapping and understanding the current situation





STAKEHOLDERS



Digitalisation Framework: Categories and Definitions

Categorising digitalisation-related activities enables a comprehensive understanding and effective division of roles and responsibilities, ensuring a successful digital transformation and continuous operations.

Running the business

IT Infrastructure Stability and Maintenance: Ensure the stability and maintenance of the IT infrastructure to support existing digital solutions.

Data and Systems Integration (Operational): Manage routine data and system integration tasks to ensure efficient data flow and use across the organisation.

Digital Compliance and Security (Operational): Maintain existing digital security measures and ensure ongoing regulatory compliance.

Developing non-GxP Digital Solutions on existing systems: Use and maintain non-GxP critical digital solutions, including BI, MI, dashboards, and other critical apps and automation solutions for decision-making and smarter working.

Data Governance (Operational): Managing and enforcing the established data governance policies and practices on a daily basis to ensure data quality, accessibility, consistency, and protection.

Digital Strategy & portfolio (Operational): Ensure the day-to-day execution of the digitalisation strategy aligns with overall business goals, coordinating and integrating digital activities across all functions and levels.

Digital Consultancy (Operational): Provide ongoing support and guidance for the operational application and improvement of digital solutions and practices, serving as a resource for digital expertise.

Changing the business

Digital Innovation: Propel the organisation forward by designing and implementing new digital solutions based on cutting-edge IT/digital platforms.

Data and Systems Integration (Transformational): Undertake significant changes to integrate new systems or overhaul data flow across the organization.

Automation: Drive efficiency and enhance capabilities by designing and implementing automation solutions in both digital and physical processes.

IT Architecture Design and Implementation: Develop and implement new IT architectures to support future digital solutions.

IT System Transformation: Overhaul existing systems to improve functionality, efficiency, and adaptability.

Digital Compliance and Security (Transformational): Implement new digital solutions for robust cybersecurity and regulatory compliance.

Developing GxP Digital Solutions: Design, implement, and validate new GxP critical digital solutions, including BI, MI, dashboards, and other critical apps and automation solutions.

Data Governance (Transformational): Designing and implementing robust data governance policies, systems, and practices to ensure high-quality, compliant, and secure data management for the organisation's future needs.

Digital Strategy & Portfolio (Transformational): Define and communicate the overall digitalisation strategy, driving major strategic initiatives that align with the organisation's goals.

Digital Consultancy (Transformational): Advice on major digital transformation projects, helping to assess, mature, and steer the direction of bottom-up digital use cases from various lines of business.

Prioritise and execute!





Establishing a simple yet comprehensive PPM system and creating a single source of truth for

- Tracking the status of planned, ongoing, and completed initiatives across areas
- Resource allocation and cost estimation
- KPIs for tracking progress
- Tracking benefit realisation of completed initiatives
- Prioritising, coordinating and setting initiatives in order
- Mitigating risks and roadblocks
- Clarifying roles and responsibilities and decisionmaki mandate





Moving from bumper cars to a F1 Racing team







Thank you for Listening