

# CORTEVA AGRISCIENCE

## 2023 FACT SHEET

**~22.5K**  
Employees

**100+**  
Crops

**~125**  
Countries

**17.4K**  
Granted Patents

**10M+**  
Customers

**65+**  
Active  
Ingredients

**~100**  
Production and  
Manufacturing  
Facilities

**120+**  
R&D Facilities

### What We Do

Corteva Agriscience offers farmers around the world the most complete portfolio in the industry with a balanced and globally diverse mix of seed, crop protection and digital innovation.

These solutions are focused on maximizing productivity, while generating advantaged market preference through the company's unique distribution strategy.

### Who We Are

We are driven by our beliefs and our purpose, to enrich the lives of those who produce and those who consume, ensuring progress for generations to come.

Our values are:

- Enrich Lives
- Stand Tall
- Be Upstanding
- Build Together
- Be Curious
- Live Safely

### Creating Value for Farmers

Our unique distribution strategy centers on trusted agronomic experience

- A mix of high-performing seed, crop protection, biological plant health, and digital solutions
- One of the world's largest germplasm libraries and agriculture's most recognized brands, including Pioneer® brand seed and Enlist E3™<sup>3</sup>
- Helping our customers maximize their productivity and profitability while optimizing natural resources

### Commitment to Sustainable Innovation

Our commitment to purpose-driven sustainability helps contribute to global food security, farmer productivity, environmental health, and rural economies – all while creating lasting value for our stakeholders. Thanks to a world class R&D program, in 2023, we achieved our sustainable innovation goal that all newly-developed Corteva solutions in our pipeline meet our sustainability criteria.

### Notable Workplace Recognitions

- FORTUNE: 2024 World's Most Admired Companies
- Newsweek: America's Most Responsible Companies
- Wall Street Journal: Best-Managed Companies
- Disability:IN - Best Place to Work for Disability Inclusion

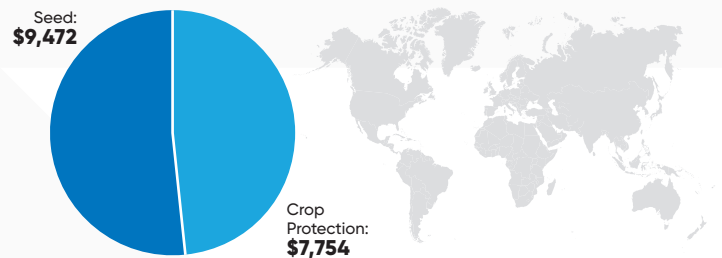
### 2023 Financial Highlights



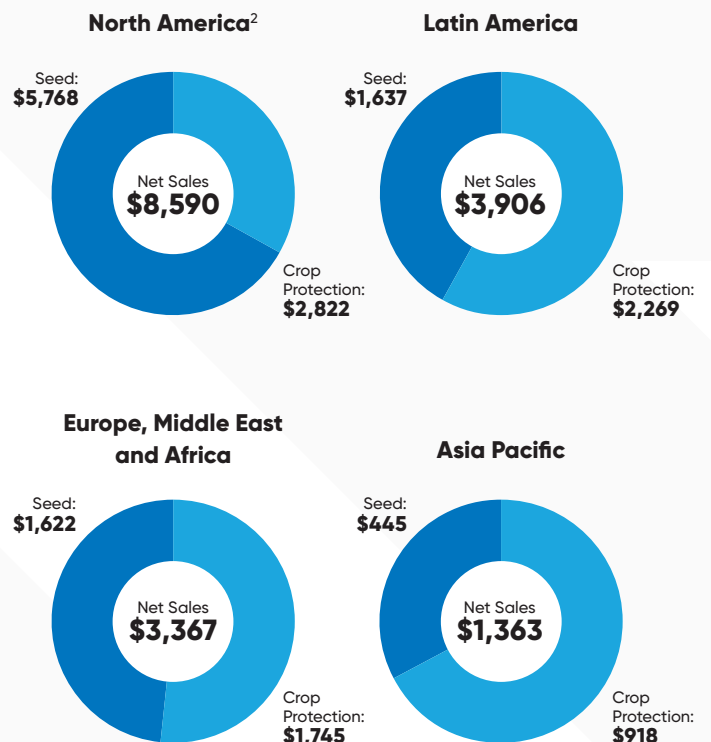
### Global Scale and Market Presence

Dollars in millions

#### 2023 Net Sales by Segment



#### 2023 Net Sales by Region



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1. Operating EBITDA is a non-GAAP measure. See pages 44-46 of the 10-K and the Appendix of this document for further discussion. 2. North America is defined as the U.S. and Canada. 3. The transgenic soybean event in Enlist E3® soybeans is jointly developed and owned by Corteva Agriscience LLC and M.S. Technologies L.L.C.

### **Regulation G (Non-GAAP Financial Measures)**

This report includes information that does not conform to U.S. GAAP and are considered non-GAAP measures. These measures include operating EBITDA. Management uses this measure internally for planning and forecasting, including allocating resources and evaluating incentive compensation. Management believes that this non-GAAP measure best reflects the ongoing performance of the Company during the periods presented and provide more relevant and meaningful information to investors as it provides insight with respect to ongoing operating results of the Company and a more useful comparison of year over year results. This non-GAAP measure supplements the Company's U.S. GAAP disclosures and should not be viewed as an alternative to the U.S. GAAP measure of performance. Furthermore, such non-GAAP measures may not be consistent with similar measures provided or used by other companies.

Reconciliations for this non-GAAP measure to U.S. GAAP is provided on pages 44-46 of the 2022 Annual Report on Form 10-K.

Operating EBITDA is defined as earnings (loss) (i.e., income (loss) from continuing operations before income taxes) before interest, depreciation, amortization, non-operating benefits (costs), foreign exchange gains (losses), and net unrealized gain or loss from mark-to-market activity for certain foreign currency derivative instruments that do not qualify for hedge accounting, excluding the impact of significant items. Non-operating benefits (costs) consists of non-operating pension and other post-employment benefit (OPEB) credits (costs), tax indemnification adjustments, and environmental remediation and legal costs associated with legacy businesses and sites. Tax indemnification adjustments relate to changes in indemnification balances, as a result of the application of the terms of the Tax Matters Agreement, between Corteva and Dow and/or DuPont that are recorded by the Company as pre-tax income or expense. Net unrealized gain or loss from mark-to-market activity for certain foreign currency derivative instruments that do not qualify for hedge accounting represents the non-cash net gain (loss) from changes in fair value of certain undesignated foreign currency derivative contracts. Upon settlement, which is within the same calendar year of execution of the contract, the net gain (loss) from the changes in fair value of the non-qualified foreign currency derivative contracts will be reported in relevant non-GAAP financial measures, allowing quarterly results to reflect the economic effects of the foreign currency derivative contracts without the resulting unrealized mark to fair value volatility.