Tillotts Pharma Transfers of Value in 2016 to Romanian Healthcare Professionals and Healthcare Organisations

| | | HCPs: City of | | | | | | | Fee for service | • | olication: June 201 |
|--------|---|--|--|---|---|---|-------------------|---------------------------|--|--|---------------------|
| | Full Name (Art. 1.01) | Principal Practice HCOs: city where registered (Art. 3) | Country of Principal Practice (Schedule 1) | Principal Practice Address (Art. 3) | Donations and Grants to HCOs (Art. 3.01.1.a) | Contribution to costs of Events (Art. 3.01.1.b & 3.01.2.a) | | | Fee for service and consultancy (Art. 3.01.1.c & 3.01.2.c) | | |
| | | | | | | Sponsorship agreements with HCOs / third parties appointed by HCOs to manage an Event | Registration Fees | Travel & Accommodation | Fees | Related expenses agreed in the contract, including travel & accommodation relevant to the contract | |
| | INDIVIDUAL NAMED DISCLOSURE - one line per HCP (i.e. all transfers of value during a year for an individual HCP will be summed up: itemization should be available for the individual Recipient or public authorities' consultation only, as appropriate) | | | | | | | | | | |
| | | | | | N/A | N/A | te) | | | | |
| | OTHER, NOT INCLUDED ABOVE - where information cannot be disclosed on an individual basis for legal reasons | | | | | | | | | | |
| HCPs | Aggregate amount attributable to transfers of value to such Recipients | | | | N/A | N/A | | | | | |
| ¥ | Number of Recipients in aggregate disclosure | | | | N/A | N/A | | | | | |
| | % of the number of Recipients included in the aggregate disclosure in the total number of Recipients disclosed - Art. 3.02 | | | | N/A | N/A | | | | | |
| | INDIVIDUAL NAMED DISCLOSURE - one line per HCO (i.e. all transfers of value during a year for an individual HCO will be summed up: itemization should be available for the individual Recipient or public authorities' consultation only, as appropriate) | | | | | | | | | | |
| | | | | | | | | | | | |
| တ | OTHER, NOT INCLUDED ABOVE - where information cannot be disclosed on an individual basis for legal reasons | | | | | | | | | | |
| HCOs | Aggregate amount attributable to transfers of value to such Recipients | | | | | | | | | | |
| | Number of Recipients in aggregate disclosure | | | | | | | | | | |
| | % of the number of Recipients included in the aggregate disclosure in the total number of Recipients disclosed - Art. 3.02 | | | | | | | | | | |
| ۵ | AGGREGATE DISCLOSURE | | | | | | | | | | |
| თ დ | Transfers of Value re Research & Development as defined - Article 3.04 and Schedule 1 | | | | | | | | | 6'079 EUR | |



Methodological Notes

Disclosure by Tillotts Pharma of payments to Romanian healthcare professionals and healthcare organisations in 2016

The ARPIM Code on Disclosure of Transfers of Value from Pharmaceutical Companies to Healthcare Professionals and Healthcare Organisations (the ARPIM HCP/HCO Disclosure Code) mandates the public disclosure in 2017 of certain transfers of value made by pharmaceutical companies during 2016 to Romanian healthcare professionals and healthcare organisations. The disclosure data will be published on the website of Tillotts Pharma, www.tillotts.com.

The methodological notes below explain the data Tillotts Pharma have disclosed and how the data have been prepared, to assist the reader's understanding.

VAT

VAT is excluded from all disclosures of transfer of value.

Currency

All disclosures are made in Euros (€). Where the original payment was made in another currency, the sum was converted to Euros at the average annual exchange rate.

Consolidated Disclosures of the Corporate Group and Cross-border Payments

The disclosures represent the consolidated transfers of value made by the Tillotts Pharma corporate group in line with the EFPIA Disclosure Code's dictate that separate entities belonging to the same multinational company (which could be the parent company and subsidiary company) shall be deemed to constitute a single company. The disclosures for 2016 represent payments by Tillotts Pharma AG.

Multi-year contracts

Where multi-year contracts are included in the disclosure data, the disclosures related to such multi-year contracts represent the services rendered and paid for in calendar year 2016 under such contracts.

Data included

The data disclosed by Tillotts Pharma is consistent with the requirements of the ARPIM HCP/HCO Disclosure Code. The data can be categorised as follows:

Research & Development

Research & Development transfers of value are disclosed in the aggregate and encompass transfers of value to Romanian healthcare professionals and healthcare organisations related to a clinical trial (as defined in Directive 2001/20/EC), as well as costs that are subsidiary to these activities.