

**Methodological note regarding disclosure of value transfers to healthcare professionals, healthcare organisations and patient organisations for Krka Pharma Dublin Ireland**

## Introduction

The Krka Pharma Dublin (hereinafter: 'Krka') is committed to the Company's core values of integrity, transparency, mutual respect, collaboration, accountability and ethical standards in its marketing activities relating to prescription-only medicinal products.. Krka demonstrates these commitments in practice and in its internal documents, which are guiding its work and operations on the market.

Krka acts in accordance with national legislations and the code of conduct of Medicines for Europe. Based on both, Krka discloses the value transfer for the following:

- services provided by HCPs,
- support to HCPs for meetings, educational support and site visits,
- services provided by HCOs,
- donations to HCOs,
- sponsorship to HCOs,
- services provided by POs,
- financial and in-kind support to POs.

In the Methodological Note, Krka defines the methodology for disclosing value transfers related to prescription-only medicinal products to: healthcare professionals (hereinafter: HCPs), healthcare organisations (hereinafter: HCOs) and patient organisations (hereinafter: POs).

Cooperation with HCPs, HCOs and POs and disclosure of value transfers is governed by contracts in line with national legislations, the Code of Conduct of Medicines for Europe and the General Data Protection Rules.

Fees paid in connection with R&D activities (including researches) are not included.

### 1. Services provided by healthcare professionals (HCPs)

Krka may engage HCPs individually or in groups to provide services, such as lecturing or preparing a report from a scientific event or providing training services. The subject of disclosing is the costs of remuneration for services provided by HCP in aggregated value, i.e. the amount paid by Krka to a HCP.

For each service provided, a contract has to be concluded with HCP and for each individual service Krka has to obtain an answer from HCP regarding disclosure of his/her name publicly in this report. If consent is received, the transferred value is reported on HCP's name and surname. If a HCP refuses to provide required consent, the data will be disclosed on an anonymous basis. If multiple HCPs refuse consent, then the transfer of value data must be aggregated, indicating the number of HCPs included in the aggregation.

If the payment is made to a VAT-registered legal entity, net fee exclusive of VAT is reported. For natural persons, the gross remuneration is reported, i.e. the net fee received by an individual including contributions charged and paid by Krka.

## **2. Support to HCPs for meetings, educational support and site visits**

Krka may provide support for HCPs' attendance at scientific congresses or other professional meetings organised by a third party upon a prior request of a HCP for such support. The purpose of all these activities is to provide HCPs with the newest scientific or educational information. Krka may also organise professional events and invite HCPs to participate in these events (hereinafter: company-organised meetings) or invite HCPs to visit Krka's manufacturing facilities (hereinafter: site visits). The purpose of those activities is to provide information about products and/or company.

The subject of disclosing is name of the event, number of participants and costs related directly to the participation of HCPs in professional events. For third-party events, the subject of disclosing is costs related to transport and accommodation, and registration fee. Data is reported on the aggregated level, i.e. for all HCPs per one event together. For site visits and company-organised meetings, costs of accommodation and transport are disclosed if they occur.

## **3. Health care organisations (HCOs) and patient organisations (POs) – services, sponsorship of events, donations and financial support**

For HCOs, the subject of disclosing is the transfer of value for services, such as aggregated value, i.e. amount paid by Krka to a HCO in exchange for the provision of services, such as enabling the lecture's session or any other attendance fees of Krka at an event organised or supported by HCO. Krka is disclosing also donations to HCOs: financial, product and other donations, as well as sponsorship.

For POs, the subject of disclosing is the transfer of value for financial and in-kind supports, as well as fees for contracted services.