

Methodological notes for ratiopharm Arzneimittel Vertriebs-GmbH

	ratiopharm's approach
Background	<ul style="list-style-type: none"> ratiopharm Arzneimittel Vertriebs-GmbH as Responsible Citizen and committed organization in the Healthcare Sector is publishing a Transfers of Value report in order to meet transparency obligation and to demonstrate the Company's values.
Applicable Code	<ul style="list-style-type: none"> This Transfers of Value report is made according to Article 9 of Pharmig Code of Conduct.
Transfers of Value	<ul style="list-style-type: none"> Pharmaceutical companies have to document and disclose any and all transfers of value granted to healthcare professionals and/or institutions (9.2). The duty to disclose relates exclusively to transfers of value in connection with a) research and development; b) donations and grants; c) events; d) services rendered and consulting provided including expenses incurred (9.3).
Recipient of Transfer of Value	<ul style="list-style-type: none"> HCPs- Healthcare professionals are persons authorised to apply, administer or prescribe such as physicians, dentists, veterinary surgeons, dental practitioners, midwives, members of the nursing profession, medical laboratory services and paramedic and any other medical facilities, provided they require medical products to fulfil their tasks. HCOs- Helathcare establishments, organizations or institutions.
Recipient's home country principle	<ul style="list-style-type: none"> Transfers of Value report includes not only Transfers of Value made to Recipients by ratiopharm Arzneimittel Vertriebs-GmbH but also Transfers of Value made to Recipients by foreign Teva affiliates.
Self-incorporated HCP and other cases	<ul style="list-style-type: none"> If the contracting party is a company owned by an HCP, the amount is disclosed as Transfer of Value to the HCO(the company). If the HCP has been nominated to attend an educational event by an HCO and the transfer of value will be disclosed under HCO.
Excluded Transfers of Value	<ul style="list-style-type: none"> The disclosure of meals is not required, but it might be included in the Travel&Accomodation amounts.
Date of Transfer of Value	<ul style="list-style-type: none"> Donations and grants: <ul style="list-style-type: none"> Monetary donation/grant: date of payment In-kind donation/grant: date of the in-kind donation/grant provision Contributions to costs of events: <ul style="list-style-type: none"> Sponsorships agreements with HCIs: date of payment. Registration fees, travel, accommodation: start date of event Fee for service and consultancy: <ul style="list-style-type: none"> Fees <ul style="list-style-type: none"> Fees linked to an event: start date of event Fees not linked to an event: date of payment (for example, fees paid to HCPs/HCOs in connection with a study) Travel, accomodation: start date of event
Meals	<ul style="list-style-type: none"> Meals disclosure is not required but these Transfers of Value may be included in the Travel & Accomodation amounts.
Transfer of Value in the case HCP finally does not participate at event	<ul style="list-style-type: none"> In the case registration fee is paid and travel and/or accomodation is booked but the HCP does not attend an event, no Transfer of Value is disclosed to that HCP.
Transfer of Value provided to agency to support HCO's event	<ul style="list-style-type: none"> Transfer of Value is reported for that HCO even if the Transfer of Value is actually provided only to an agency which organizes an event for the HCO.
Transfer of Value provided to HCO but ultimate recipients	<ul style="list-style-type: none"> See section „Self-incorporated HCPs and other cases“

are HCPs	
Multi-Year Contracts	<ul style="list-style-type: none"> • Transfers of Value are reported on the relevant date of payment or start date of event (see above), irrespective of the duration of the contract.
Value Added Tax (VAT)	<ul style="list-style-type: none"> • Transfers of Value are reported net wherever possible. If a net value is not available, then the gross value is reported.
Currency Conversions	<ul style="list-style-type: none"> • All Transfers of Value are disclosed in local currency- Euro. • If a payment is captured in another currency, it is converted into local currency.
Disclosure Period	<ul style="list-style-type: none"> • Each reporting period covers a full calendar
Consent	<ul style="list-style-type: none"> • ratiopharm collects consents for each relevant HCP/HCO interaction that should be disclosed individually by means of the contract or by means of a separate document, based on the local requirements. • ratiopharm documents any consent revocation or opt-out. • If HCP's consent is not given or is withdrawn, Transfer of Value for that HCP is disclosed in aggregate and the Recipient's identity is therefore not publicly available. • If HCP revokes consent with any single Transfer of Value, all Transfers of Value provided to this HCP are included in the aggregate disclosure. • Consents from HCO are provided by Pharmig. Some HCOs have to be contacted individually (as described in the consent description provided by Pharmig). • If the HCOs are not included in the list provided by Pharmig, then an individual consent is collected from this HCO. If the consent is withdrawn, then the HCO is disclosed aggregated and the recipient's identity is therefore not publically available.
Disclosure Language	<ul style="list-style-type: none"> • Disclosures are made in German.
Complaints or request for further information	<ul style="list-style-type: none"> • Request for further information are forwarded and processed by the local disclosure responsible employee. The general contact is info@ratiopharm.at
Media Contact	<ul style="list-style-type: none"> • info@ratiopharm.at