# <u>Transparency Methodology of Alfasigma UKIE 2024 Transfer of Values</u>

As a science-driven biotech, we have always worked closely with a variety of stakeholders in the scientific and healthcare sector. These relationships and partnerships are invaluable to Alfasigma UKIE. We are proud of our collaborative spirit and will remain transparent about our research and business practices with our stakeholders. We believe that transparency is vital to strengthen the basis for future collaboration.

#### Transfer of value

Alfasigma UKIE discloses Transfers of Value (ToV) in those European markets where there is legislation in place or where we are part of the EFPIA Member Association. This note describes the methods used by Alfasigma UKIE entities to fulfil the requirements for disclosing payments and Transfers of Value (ToV) to Health Professionals, Healthcare Organisations and Patient Organisations and its Representatives as outlined in the EFPIA Code of Practice and further described in the country Codes of Practice of EFPIA Member Associations. Where local variations apply on any of the topics below and benefit from further clarification, these are added as appendix to this document.

#### Standard definitions

#### Healthcare Organisation(s) (HCO)

Any legal person/entity that is a healthcare, medical or scientific association or organisation such as a hospital, clinic, foundation, university, or other teaching institution or learned society.

## Healthcare Professional(s) (HCP)

Any natural person that is a member of the medical, dental, pharmacy or nursing professions or any other person who, in the course of his/her professional activities, may prescribe, purchase, supply, recommend or administer a Medicinal Product.

Alfasigma UKIE will not disclose payments to HCPs (e.g. salaries and benefits) who are directly employed by the Company.

# **Patient Organisation**

A non-for-profit legal person/entity (including the umbrella organisation to which it belongs), mainly composed of patients and/or caregivers, which represents and/or supports the needs of patients and/or caregivers, and which business address is in Europe.

#### Transfer of Value (ToV)

Direct and indirect ToV, whether in cash, in kind or otherwise, made, whether for promotional purposes or otherwise, in connection with the development and sale of Alfasigma UKIE products.

# Transparency Methodology of all Alfasigma UKIE entities 2024 Transfer of Values

Indirect ToVs are those made on behalf of a Member Company for the benefit of a Recipient, or those made through a Third Party and where the Member Company knows or can identify the Recipient that will benefit from the Transfer of Value.

#### **Categories of Disclosure**

Contribution to Costs related to Events Fees for Research and Development, Support providing or covering travel, accommodation, and/or registration fees to support the attendance of an individual HCP or PO. Representative to an Event organised or created by Alfasigma UKIE and/or a third Party.

All fees paid to HCPs or HCOs related to the planning or conduct of non-clinical studies, clinical trials and non-interventional studies performed by Alfasigma UKIE or by Contract Research Organisations (CRO)on behalf of Alfasigma UKIE are reported on an aggregate basis unless specified otherwise.

#### Fees for Service and Consultancy

Alfasigma UKIE engages with an HCP/HCO for services when there is a genuine and legitimate business need and where the HCP/HCO is qualified and appropriate to provide the services. These services are paid with a Fee for Service at Fair Market Value. As part of the written Fee for Services Agreement, related expenses (in order to enable the recipient execute the assignment for which he/she has been contracted) can be paid for and can include costs of flights, trains, car hire, tolls, parking fees, taxis, bus transfers, hotel accommodation and any visa costs.

Fees are as a standard paid by Alfasigma UKIE directly and by exception via third party vendors. For ToVs related to Market Research studies these are paid directly by the Market Research Agency and are disclosed under this category but only when the identity of the recipient is known to Alfasigma UKIE.

As general principle, disclosure is made on the contracting entity. If the contracting entity is a company owned by an HCP, the amount is disclosed as a ToV made to the company, i.e. HCO.

Grants and Donations Collectively, mean providing funds, assets or services freely given for the purpose of supporting healthcare, scientific research, or education,

# Transparency Methodology of all Alfasigma UKIE entities 2024 Transfer of Values

With no consequent obligation on the recipient to provide goods or services to the benefit of the donor in return. Sponsorship Support provided by or on behalf of Alfasigma UKIE, when permitted by law, as a contribution to support an activity performed or as Membership Fees, organised or created by an HCO, a PO or a Third Party.

## **Commitment to Transparency**

#### **Co-Marketing Projects**

Where Alfasigma UKIE jointly develops and/or markets a product with another pharmaceutical Company, Alfasigma UKIE will only declare those payments made through Alfasigma UKIE bank accounts. Transfers of Value made by its co-marketing partners will be disclosed separately by those organisations.

# **Consent Management**

Across the Alfasigma UKIE entities, 3 approaches are implemented as per local regulation, associations codes and Data Privacy considerations:

Consent required for countries where consent is required following the implementation of the new General Data Protection Regulation (GDPR), Alfasigma UKIE reaches out to individual Health Care Professionals for consent to publish their ToV. HCPs have the right to not provide/withdraw their consent to individual disclosure. Where an HCP has not provided/withdrawn their consent the Transfer of Value will be disclosed in an aggregate basis.

# Transparency Methodology of all Alfasigma UKIE entities 2024 Transfer of Values

## **Cross Border Payments**

Alfasigma UKIE operates in many countries and therefore may contract HCPs from different countries to perform services in other markets. Disclosures of these ToVs will be made in the recipient's home country. 'Home' country refers to the country where the recipient has its primary place of practice or registration. Similarly, payments made to local HCOs by Alfasigma UKIE entities located in other countries are disclosed locally regardless of the source of funding.

#### Currency

Where payments were made in a currency other than that of the host country of the HCP/HCO, the daily exchange rate is applied for the particular transaction. All disclosures will be displayed in the local currency. Readers should understand that the total amounts disclosed could therefore vary slightly from the exact amount paid in the local currency.

# **Reporting Date**

ToV dates mentioned in the disclosure report are dates of the payment to the recipient. Thus, any payment made to the recipient which falls within the reporting period of a particular country will be picked up for disclosure. Where ToVs relate to multi-year contracts, only the ToVs made in the reporting period are included.

Where a ToV is a benefit in kind e.g. flight or accommodation, values are reported on the date the recipient received the benefit.

#### Value Added Tax

Alfasigma UKIE has taken the decision to report values excluding VAT wherever possible due to the complexity of VAT regimes around Europe and the inconsistency of whether VAT may or may not be reimbursable depending on where the transaction took place and the country of residency of the HCP or HCO. All other taxes are included in the reported values.

# **Commitment after Transparency**

# **Dispute Management**

The activities described above give Alfasigma UKIE reasonable assurance that the ToV reports are as accurate and complete as possible. In the event that there are requests or disputes, these should be reported to privacy.uk@alfasigma.com. Alfasigma UKIE commits to resolving and, if required, republishing within 30 days of receiving notification of the dispute.

