

Methodological Note 2021 - Pierre Fabre Limited

This note describes the methods used by Pierre-Fabre Limited (PFL) in the UK to meet its obligations and the requirements for disclosing payments and Transfers of Value (ToV) to Health Care Professionals (HCPs), Other Relevant Decision Makers (ORDMs) and Healthcare Organisations (HCOs) as outlined in The European Federation of Pharmaceutical Industries and Associations (EFPIA) HCP/HCO Disclosure Code and further reflected in the Association of the British Pharmaceutical Industry (ABPI) Code of Practice.

The ToVs disclosed in this report cover payments made in 2021 by PFL to HCPs, ORDMs and HCOs whose principal place of practice is the UK, in relation to activities and events. All ToVs have been disclosed on the date in which payment was made to the beneficiary, rather than the date the service was rendered, or an event took place.

Term	Methodology/Definition
Tax Consideration	It is the responsibility of the recipient of funding/ payment, for the settlement of any taxes due.
Value Added Tax (VAT)	If VAT has been invoiced and paid to the HCP/ORDM/HCO, this will not be included in the value reported.
Currency	All ToVs are reported in Great British Pounds (GBP). If a payment was not made in GBP, conversion rate applied was the rate that was provided by PFL's Corporate Disclosure platform on the date the disclosure report was extracted.
Cross Border Payments	For HCPs/ORDMs/HCOs whose principal place of practice is the UK and who received funding from an overseas PF affiliate, these ToVs are disclosed in the UK report.
Collaborative Working (HCO only)	No payments in relation to Collaborative Working projects have been made in 2021
Contribution to Cost of Events: Sponsorship of agreements with HCOs	Events include all scientific professional meetings, congresses, conferences, symposia and other similar events. Examples include: Rental of a stand space at an event
Contribution to Cost of Events: Registration fees (HCP)	Fees paid for the HCP to attend educational events e.g. congress or symposium.
Contribution to Cost of Events: Travel & Accommodation (HCP)	Travel and accommodation expenses incurred from attending congress (e.g. flight, train, taxi, car hires, tolls, mileage reimbursement, parking, hotel accommodation).
Donations & Grants (D&G)	Donations include the provision of service, benefits-in-kind and physical items to support healthcare, scientific research or

	<p>education paid to a healthcare, medical or scientific association upon receipt of an unsolicited request.</p> <p>Grants are the provision of funds to support healthcare, scientific research or education paid to a healthcare, medical or scientific association upon receipt of an unsolicited request.</p>
Fees for Service and Consultancy (HCP)	<p>ToVs resulting from or related to contracts between PFL and HCPs/ORDMs under which HCPs/ORDMs provide any type of services to PFL.</p> <p>Examples include: Speaker engagements Advisory Board attendee</p>
Related expenses (HCP)	<p>Travel and accommodation expenses incurred in relation to providing service/consultancy (e.g. flight, train, taxi, car hires, tolls, mileage reimbursement, parking, hotel accommodation).</p>