

# ABPI Data Collection Methodology

## Pierre Fabre Limited

Applies to Year: 2017

Activity	Methodology
General Comments	<p>The Pierre Fabre Ltd (PFL) disclosure for 2017 contains payments made for events &amp; activities that took place in 2017.</p> <p>Late payments, i.e. payments made in 2017 for activities performed in 2016, are not disclosed in this disclosure.</p> <p>Pre-payments; payment in 2017, for 2018 activity, i.e. international meeting registrations are not disclosed in this disclosure but will be disclosed in the 2018 disclosure.</p>
Tax Consideration	<p>It is the responsibility of the recipient of funding/ payment, for the settlement of any taxes due.</p>
VAT	<p>VAT is not included for HCPs or individuals, i.e. fees/honoraria/sponsorship, however VAT is paid upon receipt of a VAT invoice i.e. some expense receipts include VAT. Also, for certain meetings i.e. stand meetings; VAT is paid when required.</p>
Currency	<p>Conversion rates are calculated at the rate, on the date of the event/activity/meeting.</p>
Data Privacy	<p>For individuals and organisations, our contracts state, that they will be named for TOV's.</p>
Consent	<p>Consent is obtained per activity. Consent for named disclosure is captured in our letters of contract both for individuals and organisations and for each activity/event/meeting. Pierre Fabre intends to collect consent again for 2015 –</p>

	2017 in line with the new GDPR effective May 25 <sup>th</sup> 2018.
Multi-Year Contracts	N/A for 2017 except for a Joint Working Agreement with The Royal Bournemouth and Christchurch Hospitals NHS Foundation Trust, which will be completed in 2018.
Co-Marketing Projects	N/A for 2017 no co-marketing activity.
Cross Border Payments	The payment of funds is disclosed in the country where recipients principal practice is. Details of the recipient, event and funding are forwarded by the PFL UK Office to the Pierre Fabre Office in the country of the recipient.
Over the counter TOV's	N/A – No activity
Medical Device TOV's	N/A – No activity
MEG's	We have an approval process for MEG's submissions. If a MEG's submission is approved, the applicant receives an approval letter of contract. The funding details are added to the disclosure tracker, upon receipt of the returned signed letter of contract by the applicant.
Contributions to Meetings	We have an approval process for meetings. On approval of a meeting a Written Agreement is sent to the recipient. The funding details are added to the disclosure tracker, upon receipt of the returned signed Written Agreement by the recipient.
Donations	Donations are made at the discretion of the Managing Director. The details of the donation are added to the disclosure tracker upon receipt of the completed documentation by the recipient.

