

Methodological Note 2020 - 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 2020 by PFL to HCPs, ORDMs and HCOs whose principal place of practice is the UK, in relation to activities and events. In certain circumstances, where HCP/ORDM or HCO had already been paid for an event/activity that was subsequently cancelled due to COVID-19, the payment was honoured and has been disclosed as per the usual process.

| Term | Methodology/Definition |
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| 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 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 principle place of practice is the UK and who received funding from an overseas PF affiliate, these ToVs are disclosed in the UK report. |
| Joint Working (HCO only) | No payments in relation to Joint Working projects have been made in 2020 |
| 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). |

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| Fees for Service and Consultancy (HCP) | ToVs resulting from or related to contracts between PFL and HCPs/ORDMs under which HCPs/ORDMs provide any type of services to PFL. Examples include: Speaker engagements Advisory Board attendee |
| Related expenses (HCP) | Travel and accommodation expenses incurred in relation to providing service/consultancy (e.g. flight, train, taxi, car hires, tolls, mileage reimbursement, parking, hotel accommodation). |