

Methodological Note (Malta) June 2018

Overview

This methodological note describes the methods used by Roche to meet its obligations and the requirements for disclosing payments and Transfers of Value (ToV) to Healthcare Professionals (HCPs), and Healthcare Organisations (HCOs) as outlined in the EFPIA HCP/HCO Disclosure Code and the PRIMA Code on the Promotion of Prescription-only medicines to, and interactions with Healthcare Professionals ANNEX C binding: PRIMA HCP/HCO Disclosure Requirements (PRIMA code) .

These transfers of values will be disclosed on the roche.co.uk website as stipulated in the EFPIA HCP/HCO Disclosure Code and the PRIMA code on the promotion of Prescription-only medicines to and interactions with HCPs.

Scope

Roche will issue a Schedule 2 report, showing all Transfer of Value made to HCPs/HCO in Malta by the UK Roche affiliate.

Categories disclosed against individual HCPs for ToV in 2017

Description of ToV

- *Fees for services and consultancy and associated related expenses agreed in the fee for service or consultancy contract*
 - Roche pays fair market value (FMV) fees for the provision of services provided by HCPs. These types of services may include; chairing or speaking at meetings and participating in advisory boards. This service provision is documented and agreed via a consultancy agreement and the fees and associated expenses documented in the agreements are disclosed
- *Associated Expenses*
 - Associated expenses may include; travel expenses, accommodation rates and other associated expenses claimed by the service provider
- *Sponsorship of HCPs for attendance at meetings*
 - This includes registration fees and associated expenses in the form of travel and accommodation

ToV for HCOs

There were no Transfers of Value made to HCOs in Malta by the UK Roche affiliate during 2017.

Currency Conversions

All ToVs are disclosed in Euros and were paid to the recipients in Euros, thus no currency conversion required.

Tax

No tax was paid for these payments

Timing

Roche discloses ToV made between 1 January and 31 December of the previous year.

A ToV is considered to be made when the transfer is complete (e.g. when an amount is paid or a benefit received).

Multi-year contracts

There are no multi-year contracts to disclose. If there were, any ToV are disclosed by reference to the year the payment or benefit was provided to the HCP