

OTSUKA PHARMACEUTICAL S.A

("OTSUKA SPAIN")

EFPIA DISCLOSURE: SPAIN

METHODOLOGY NOTE APPLICABLE TO

TRANSFERS OF VALUE

FOR THE LAST THREE YEARS

Preamble:

The aim of this guidance is to provide a clear and simple explanation of how Otsuka Pharmaceutical S.A. intends to record and publish this information in accordance with the EFPIA & the [Farmaindustria Code of Practice](#).

Any questions relating to this Methodology Note and / or the report should be directed to: transparencypsa@otsuka.es

Definitions:

Patient Organisation (PO): non-for-profit legal person/entity (including the umbrella organisation to which it belongs), mainly composed of patients and/or caregivers, that represents and/or supports the needs of patients and/or caregivers and which business address, place of incorporation or primary place of operation is in Europe.

Transfers of Value (ToV): Any direct or indirect Transfers of Value, whether in cash, in kind or otherwise, regardless of its purpose. **Direct:** Transfers of Value are those made directly by a pharmaceutical company for the benefit of a recipient. **Indirect:** Transfers of Value are those made by third party (provider, agent, partner or affiliate – including foundations) acting on behalf of a company for the benefit of a Recipient when the company knows or can identify such Recipient.

Transfers of Value made as part of commercial transactions between pharmaceutical companies and distributors, pharmacy offices and Healthcare Organisations are excluded from this concept.

Scope:

Otsuka Spain will disclose all ToVs made to Spanish PO for engagements by any Otsuka Group Companies. In these cases, disclosure will be made in accordance with the [Farmaindustria Code of Practice](#).

Support provided to POs includes:

- The monetary value of financial support and of invoiced costs, of all OP-Joint working agreement, Grants & Donation agreement or provision of services agreement.
- The non-monetary benefit that the PO receives when the non-financial support cannot be assigned to a meaningful monetary value.

For contracted services: The total amount paid over the Reporting Period

Reporting Period:

Full calendar year of the last three years.

The list of organisations being given support and/or with whom services are contracted is disclosed annually in respect of each calendar year, also the details of collaboration.

All ToV will be disclosed which payments dates are made, irrespective of the contract date, contract duration or event date.

Disclosure is made in the first six months after the end of the calendar year in which the support or service was conducted.

Duration of Publication:

The Otsuka Spain report will remain publicly available for a period of 3 years minimum.

Treatment of VAT:

Where VAT is paid and included in the agreement these are included in the total amounts disclosed.

Currency Aspects:

The payments will be disclosed in Euros. Any amounts where the ToV has been in a foreign currency will be converted using the rate of the last day of the month when the ToV has been conducted. In some cases, the FX rate used for converting the foreign currency amount into the reporting currency amount will be different to the rate used during the payment transfer. This is largely determined by the nature of the ToV and Otsuka Spain expects the differences to be relatively insignificant.

Data Quality:

Otsuka España tiene la certeza de que los datos incluidos en la notificación declaratoria constituyen un registro completo y exacto de las TdV realizadas por Otsuka España o en su nombre a profesionales sanitarios/organizaciones sanitarias residentes en España para el período del 1 de enero de 2021 al 31 de diciembre de 2021.

En caso de descubrir TdV susceptibles de declaración en este Período de notificación después de que se publique la notificación declaratoria, estas TdV se incluirán en la siguiente notificación declaratoria para el Período de notificación del 1 de enero de 2022 al 31 de diciembre de 2022.