



Transparency Reporting at Kyowa Kirin Methodological Note for 2020 data

1. Introduction

Kyowa Kirin AB is committed to supporting healthcare and the development of patient care across the Nordics (Denmark, Sweden, Finland, Norway and Iceland). As such, we are pleased to offer support to the organisations and practitioners who are central to making this happen. The support of Healthcare Organisations (HCOs) or Healthcare Practitioners (HCPs) through the provision of funds or services is essential to this.

In accordance with EFPIA disclosure code and local codes and regulations, Kyowa Kirin AB publishes details about transfers of value to these individuals and organisations annually.

Each Kyowa Kirin affiliate in Europe is accountable for capturing and validating data in their nation and we make one disclosure per market. This disclosure covers transfers of value to HCPs and HCOs which are registered in the Nordic countries.

Denmark is exempted from EFPIA Disclosure Code due to local law. The following covers methodology for the remaining Nordic countries.

No transfer of values are reportable for Iceland for the disclosure cycle 2020.

2. Scope of disclosure

This disclosure includes the following transfers of value:

| EFPIA Category | EFPIA sub-category | Example activities (not exhaustive) |
|--------------------------------|------------------------|--|
| Donations and grants | N/A | <ul style="list-style-type: none">• Donations to HCOs• Educational grants |
| Contribution to cost of events | Sponsorship agreements | <ul style="list-style-type: none">• Sponsorship of events organised by HCOs or third-parties on their behalf |
| Fees for service | Fees | Fees for: |

| | | |
|---------------------------------|------------------|---|
| | | <ul style="list-style-type: none"> • Chairing or attending Advisory Boards • Speaking engagements • Medical writing • Consultancy |
| | Related expenses | Travel and accommodation expenses relating to the activities above. |
| Research and Development | N/A | Activities relating to: <ul style="list-style-type: none"> • planning or conduct of clinical studies • clinical trials • non-interventional studies that are prospective in nature • clinical investigator meetings |

If activities relate to retrospective non-interventional studies then they are included in Fees for Service, rather than Research and Development.

This disclosure excludes the following transfers of value:

- Hospitality cost (e.g. meals and drinks) unless these are an integral and inseparable part of contributions to the cost of events
- Informational and educational materials and items of medical utility, in line with article 9 of the EFPIA HCP/HCO Disclosure Code
- Logistical costs related to KKI-organised meetings (e.g. room hire)

As the EFPIA Disclosure Code and local codes only relate to transfers of value to HCPs and HCOs, this disclosure does not include:

- Donations to non-HCOs
- Support provided to Patient Organisations. This is disclosed as according to local rules and regulations.



3. Date of Transfers of Value

The date of the transfers of value included in this disclosure is based on date of payment (where the transfer of value is a payment).

If the transfer of value is a benefit in kind, it is based on the date or time period the recipient received the benefit.

4. Direct and Indirect Transfers of Value

For direct transfers of value, the recipient is considered to be the person or entity holding the bank account receiving the money.

Kyowa Kirin AB also provides indirect transfers of value

In the case of payments that are made through Clinical Research Organisations, these are included under Research and Development and reported aggregate.

Where a third party has been appointed by an HCO to manage an event, and where the HCO benefits from the transfer of value, these transfers of value are disclosed against the HCO.

Where third parties are appointed by KKI to make travel and accommodation arrangements for HCPs, the transfers of value are reported against the HCP who received the benefit.

5. Cross-border activities

KKI makes best efforts to capture and report all transfers of value to HCPs and HCOs with primary practice in a country with EFPIA Disclosure Code or other transparency reporting requirements. The country of disclosure is based on the HCP's principal practice or the HCO's country of registration.

The methodology for capturing and reporting spend may vary across affiliates within Kyowa Kirin International plc.

6. Consent

HCOs are reported without the need for consent as they are legal entities with exception of single-person companies.



HCP's consent is collected and documented before disclosing the data on an individual HCP/HCO level where applicable. If consent is not provided, the transfer of value that they have received is included in the aggregate amount. If no response is received a "no" response is assumed, and the data is also reported in the aggregate.

7. Disclosure

Our report of transfers of value in 2020 is published on affiliate pages found here: <https://international.kyowa-kirin.com/> in English or local language if required by local code.

The currency used for disclosure is local currency

VAT is excluded where possible. Withholding tax is also excluded. Where income tax or equivalent is withheld by Kyowa Kirin AB on amounts earned by the HCP then the ToV will include these amounts.

Data will remain published for 3 years, and stored for a minimum of 5 years by the affiliate. Updates of published data are conducted when necessary to allow for reflection of data updates or consent withdrawal after disclosure submission.

Any questions regarding this disclosure should be directed to infose@kyowakirin.com