

TRANSPARENCY INITIATIVES

1. INTRODUCTION

As a globally active company in various areas of the healthcare sector, we are committed to a transparent partnership with all healthcare professionals (HCPs) and healthcare organisations (HCOs). This close and well regulated partnership allows us to ensure that our medical products are continuously improved through research and the exchange of best clinical practices on state-of-the-art technology, and therefore this benefits the patient.

The disclosure of such partnerships is key because it helps to govern and promote a positive, collaborative and trust-based relationship between HCPs/HCOs and commercial life sciences organisations. This ensures that such relationships do not influence clinical decisions, as all financial interactions are fully transparent.

One of the most recent transparency initiatives comes from the European Federation of Pharmaceutical Industries and Associations (EFPIA). In 2013, EFPIA adopted this pharma self-regulation under the '**Code on Disclosure of Transfers of Value from Pharmaceutical Companies to HCPs and HCOs**', which requires companies, such as GE Healthcare, to publicly publish a report by the end of June of all transfers of value from GE Healthcare to HCPs and HCOs accumulated in the previous year. Such disclosures will occur on an annual basis. GE Healthcare, as a member of the pharmaceuticals industries, is committed to greater transparency of the financial relationships with HCPs by complying with both the EFPIA Transparency Code and other national Transparency regulations.

We are convinced that this industry-driven initiative is an important opportunity to demonstrate to the public that a close relationship between companies and the healthcare sector is in the best interest of patients and will therefore establish mutual trust for a long term benefit.

In accordance with the reporting standards of the EFPIA Disclosure Code and all applicable data privacy regulations, the report lists the payments made to HCOs, HCPs and research and development.

2. EFPIA TEMPLATES

CROATIAN VERSION

0												Datum objave: 30.06.2017	
Ime i prezime (el.19.1)	Zdravstveni radnik: Grad osobnog ili profesionaln (f.1.20.6.)	Država profesionaln og prebivališta ili središta (f.1.20.6. u vezu 1.2.1)	Primarna adresa profesionalne djelatnosti (f.1.20.6.)	Jedinstvena oznaka države (OPCIONAL NO) (f.1.20.6.)	Donacije Zdravstvenim organizacijama (el.20.1.A.(i))	Troškovi u vezi Sastanaka (f.1.20.1.A.(iii) i 20.1.E.(iii))			Naknada za usluge (f.1 20.1.A.(iii) i 20.1.E.(iii))			UKUPNO OPCIONAL	
						Iznos sponzorstva iz ugovora o sponzorstvu sa Zdravstveno m organizacijom mlaćim osobama (u	Trošak kotizacije	Putni troškovi i troškovi	Naknada	Vezani troškovi koji su unovreni			
POJEDINA NA OBJAVLJIVANJE IMENA – jedan red po Zdravstvenom radniku (tj. svi Prijenosi Vrijednosti tijekom godine po pojedina nom Zdravstvenom radniku biti e zbrojeni: <i>čistoprost pojedina nno izvještaja treba biti osigurana na zahtjev Primatelja ili nadležnih tijela vlasti, ve prema sli aju</i>													
BEKO PROKIC, DANIELA	DUBROVNIK	Hrvatska	DR. ROKA MISETICA 2		N/A	N/A	880						
DORIC, DAVOR	ZADAR	Hrvatska	BOZE PERICICA 5		N/A	N/A	880						
KASAP, DAMIR	ZADAR	Hrvatska	BOZE PERICICA 5		N/A	N/A	880						
SKOCAJ, VEDRAN	ZADAR	Hrvatska	BOZE PERICICA 5		N/A	N/A	880						
KUHARIC, IVAN	ZAGREB	Hrvatska	VINOGRADSK A 29		N/A	N/A	4.965	3572					

	BASIC, MIROSLAV	ZAGREB	Hrvatska	VINOGRADSKA 29		N/A	N/A		5844			
	YUKELIC MARKOVIC, MIRJANA	ZAGREB	Hrvatska	AV.GOJKA SUSKA 6		N/A	N/A		3245			
	BAJBAMOVIC, DUBRAVKO	ZAGREB	Hrvatska	KISPATICEVA IVANA		N/A	N/A		4200			
	Banek, Sandra	VARAZDIN	Hrvatska	MESTROVICA BB		N/A	N/A		3413			
	BARSIC OSTOJIC, SANJA	ZAGREB	Hrvatska	KISPATICEVA I.		N/A	N/A		3400			
	BOSILJ, DOROTEJA	VARAZDIN	Hrvatska	MESTROVICA		N/A	N/A		7613			
	HANIJAR, IVAN	NAŠICE	Hrvatska	BANA JELACICA 10		N/A	N/A		4200			
	MATIC, DRAGICA	VUKOVAR	Hrvatska	BOLNICKA 5		N/A	N/A		4200			
	OLJACA, DRAGANA	VUKOVAR	Hrvatska	BOLNICKA 5		N/A	N/A		2674			
	PANDUROVIC, TIJANA	VUKOVAR	Hrvatska	BOLNICKA 5		N/A	N/A		2674			
	PAVOŠEVIĆ, LILIJANA	VIROVITICA	Hrvatska	GAJEVA 21		N/A	N/A		4200			
	PLECKO, DAMIR	KRPINSKE TOPLICE	Hrvatska	LJUDEVITA GAJA 2		N/A	N/A		4200			
	RADUMILO KLARIC, IBENA	ZAGREB	Hrvatska	KISPATICEVA		N/A	N/A		4200			
	SUHEAR MANSUR, AGEEL	VUKOVAR	Hrvatska	ZUPANJSKA		N/A	N/A		4200			
	Grzela, Jurica	ZAGREB	Hrvatska	KISPATICEVA		N/A	N/A	1400	2373			
	RAC, SONJA	RIJEKA	Hrvatska	KRESIMIROVA 42		N/A	N/A		11173			
Zdravstveni radnik	OSTALO, ŠTO NIJE UKLJUČENO GORE: kada zbog postojanja pravnih zapreka podatak nije moguće objaviti pojedinačno											
	Zbirno objavljivanje s naslova Prijenosa Vrijednosti Primateljiima –1.20.2.											
	Ukupni broj Primatelja kod zbirne objave –1.20.2.											
	% broja Primatelja kod zbirne objavljivanja u odnosu na ukupni broj											
	POJEDINAČNO OBJAVLJIVANJE IMENA – jedan red po Zdravstvenoj organizaciji (tj. svi Prijenosi Vrijednosti tijekom godine po pojedinačnom Zdravstvenoj organizaciji biti će dostupnost pojedinačno izvještaja treba biti osigurana na zahtjev Primatelja ili nadležnih tijela vlasti, ve. prema sht aiv											

Zdravstvena organizacija	CROATIAN SOCIETY OF CARDIOLOGY								12 000				12 000
	INVASIVE AND INTERVENTIONAL CARDIOLOGY DEPT								4 400				4 400
	WORKING GROUP FOR INTERVENTIONAL CARDIOLOGY								10 000				10 000
	OSTALO, ŠTO NIJE UKLJUČENO GORE: kada zbog postojanja pravnih zapreka podatak nije moguće objaviti pojedinačno												
	Zbirno objavljivanje s naslova Prijenosa Vrijednosti Primateljiima –1.20.2.												
	Ukupni broj Primatelja kod zbirne objave –1.20.2.												
	% broja Primatelja kod zbirne objavljivanja u odnosu na ukupni broj												
ZBIR Istrajivanje i Razvoj	Prijenos Vrijednosti u svrhu Istrajivanja i Razvoja prema definiciji iz čl. 21.2.2.											0	
													HRK 166 246

Schedule 2 - EFPIA TEMPLATE													
Article 2 - Section 2.03													
	Full Name <i>(Art. 1.01)</i>	HCPs: City of Principal Practice HCOs: city where registered <i>(Art. 3)</i>	Country of Principal Practice <i>(Schedule 1)</i>	Principal Practice Address <i>(Art. 3)</i>	Unique country local identifier <i>OPTIONAL</i> <i>(Art. 3)</i>	Donations and Grants to HCOs <i>(Art. 3.01.1a)</i>	Contribution to costs of Events <i>(Art. 3.01.1b & 3.01.2a)</i>			Fee for service and consultancy <i>(Art. 3.01.1c & 3.01.2c)</i>		Transfers of Value re Research & Development as defined <i>(Art. 3.04)</i>	TOTAL <i>OPTIONAL</i>
							Sponsorship agreements with HCOs / third parties appointed by HCOs to manage an Event	Registration Fees	Travel & Accommodation	Fees	Related expenses agreed in the fee for service or consultancy contract		
INDIVIDUAL NAMED DISCLOSURE - one line per HCP (i.e. all transfers of value during a year for an individual HCP will be summed up; itemisation should be available for the individual Recipient or public authorities' consultation only, as appropriate)													
INDIVIDUAL	HCPs	BEKO PROKIC, DANIELA	DUBROVNIK	Hrvatska	DR. ROKA MISETICA 2	N/A	N/A	880				880	
		DORCIC, DAVOR	ZADAR	Hrvatska	BOZE PERICICA 5	N/A	N/A	880				880	
		KASAP, DAMIR	ZADAR	Hrvatska	BOZE PERICICA 5	N/A	N/A	880				880	
		SKOCAJ, VEDRAN	ZADAR	Hrvatska	BOZE PERICICA 5	N/A	N/A	880				880	
		KUHARIC, IVAN	ZAGREB	Hrvatska	VINOGRADSKA 29	N/A	N/A	4965	3572				8537
		BASIC, MIROSLAV	ZAGREB	Hrvatska	VINOGRADSKA 29	N/A	N/A		5844				5844
		VUKELIC MARKOVIC, MIRJANA	ZAGREB	Hrvatska	AV.GOJKA SUSKA 6	N/A	N/A		3245				3245
		BAJRAMOVIC, DUBRAVKO	ZAGREB	Hrvatska	KISPATICEVA 12	N/A	N/A		4200				4200
		Bank, Sandra	VARAHDIN	Hrvatska	IVANA MEŠTROVICA BB	N/A	N/A		3415				3415
		BARSIC OSTOJIC, SANJA	ZAGREB	Hrvatska	KISPATICEVA 12	N/A	N/A		8400				8400
		BOSILJ, DOROTEJA	VARAZDIN	Hrvatska	I. MESTROVICA 1	N/A	N/A		7615				7615
		HANIJAR, IVAN	NAŠICE	Hrvatska	BANA JELACICA 10	N/A	N/A		4200				4200
		MATE, DRAGICA	VUKOVAR	Hrvatska	BOLNICKA 5	N/A	N/A		4200				4200
		OLJACA, DRAGANA	VUKOVAR	Hrvatska	BOLNICKA 5	N/A	N/A		2874				2874
		PANDUROVIC, TIJANA	VUKOVAR	Hrvatska	BOLNICKA 5	N/A	N/A		2874				2874
		PAVOŠEVIC, LJILJANA	VIROVITICA	Hrvatska	GAJEVA 21	N/A	N/A		4200				4200
		PLECKO, DAMIR	KRPINSKE TOPLICE	Hrvatska	LIJDEVITA GAJA 2	N/A	N/A		4200				4200
		RADUMILO KLARIC, IRENA	ZAGREB	Hrvatska	KISPATICEVA 12	N/A	N/A		4200				4200
		SUHEAR MANSUR, AGEEL	VUKOVAR	Hrvatska	ZUPANIJSKA 35	N/A	N/A		4200				4200
		Grzeljs, Jerica	ZAGREB	Hrvatska	KISPATICEVA 12	N/A	N/A		1400	3373			
RAC, SONJA	RJEKA	Hrvatska	KRESIMIROVA 42	N/A	N/A			11173				11173	
OTHER, NOT INCLUDED ABOVE - where information cannot be disclosed on an individual basis for legal reasons													
Aggregate amount attributable to transfers of value to such Recipients - Art. 3.2						N/A	N/A	20090	31064			N/A	71154
Number of Recipients (named list, where appropriate) - Art. 3.2						N/A	N/A	7	15			N/A	
% of total transfers of value to individual HCPs - Art. 3.2						N/A	N/A	55%	45%			N/A	
INDIVIDUAL NAMED DISCLOSURE - one line per HCO (i.e. all transfers of value during a year for an individual HCO will be summed up; itemisation should be available for the individual Recipient or public authorities' consultation only, as appropriate)													
INDIVIDUAL	HCOs	CROATIAN SOCIETY OF CARDIOLOGY						12000					12000
		INVASIVE AND INTERVENTIONAL CARDIOLOGY DPT						4400					4400
		WORKING GROUP FOR INTERVENTIONAL CARDIOLOGY OF THE CROATIAN CARDIAC SOCIETY						10000					10000
		OTHER, NOT INCLUDED ABOVE - where information cannot be disclosed on an individual basis for legal reasons											
Aggregate amount attributable to transfers of value to such Recipients - Art. 3.2												N/A	
Number of Recipients (named list, where appropriate) - Art. 3.2												N/A	
% of total transfers of value to individual HCOs - Art. 3.2												N/A	N/A

For each local report, GEHC has focused on the country where the recipient has his primary physical address.

2.1 Definition Healthcare Professional (HCP)

Any individual in a position, directly or indirectly, to purchase, lease, recommend, use, prescribe, or arrange for the purchase or lease of any GEHC product or service. Includes: physicians, physician assistants, nurses, pharmacists, technicians, other clinicians, or research coordinators.

2.2 Definition Healthcare Institution (HCO)

Any entity or its employees or agents, in a position, directly or indirectly, to purchase, lease, recommend, use, prescribe, or arrange for the purchase or lease of any GEHC product or service. Includes: hospitals, clinics, academic institutions, nursing homes, assisted living facilities purchasing agents, group purchasing organizations, physician's practice managers, and healthcare associations.

3. Period and value of transactions

To assure that a Disclosable Transfer of Value (ToV) has occurred and a consistent approach is being used, payments or any other transfers of benefit that have been made during one calendar year 'A' for grants, donations, event support or services will only be disclosed in the calendar year 'A' data report if they have occurred or have been provided in calendar year 'A'. Consequently, all ToV where either the payment or any other transfers of benefit has not been made in calendar year 'A' will only be reported in the next annual disclosure report.

Example: A speaker is providing his service during a congress in December 2017 but the payment is only made in January 2020. This transaction will be disclosed in the next EFPIA report in 2020.

Also, if a ToV consists of several payments and some are not processed in same calendar year, the disclosure will be made across several years.

Example: A HCP consultant is providing his service in Q4 2017 and travels as well to conduct his study. If the travel but not the service has been paid in 2017 then the ToV will partly be disclosed in the 2020 and 2020 reports.

3.1 Currency and taxes

All amounts inside the report are listed with the local currency and including the VAT or any other applicable taxes. In case payments have been made in a foreign currency, the exchange rate of the payment date has been used.

3.2 Transfers across country borders

Since the focus lays on the primary physical address of the recipient, all payments regardless of the location of the paying GEHC legal entity will be included under each local report.

Example: GEHC Germany is paying a Croatian HCP consultant to provide product input. This transaction will be reported by GHEC Croatia in accordance with the CoC of the Croatian pharmaceutical association.

4. Individual and aggregate disclosure

The GEHC report will disclose all ToV individually if consent has been provided by the individual recipient. Where consent has not been provided, or has been revoked throughout the same calendar year, all ToV related to this individual will be published under the aggregated section. As per the EFPIA/ IFI Disclosure Code guidelines, all ToV relating to R&D will be published under the dedicated aggregated value section.

The percentage for aggregated values is being calculated per category.

Example: Under Consultancy Fees, there are 30 individuals who have received a Transfer of Value. 20 of them have provided their consent to allow individual disclosure. The percentage for aggregated disclosure will be 33% in this case.