

PTC Ireland Transparency Report for 2016

Healthcare Professionals (HCPs) and Healthcare Organisations (HCOs)

DISCLOSURE OF PAYMENTS TO HEALTHCARE PROFESSIONALS (HCPs) AND HEALTHCARE ORGANISATIONS (HCOs) by PTC DURING 2016											
											Date of publication: 01/06/2017
	Full Name	HCPs: City of Principal Practice HCOs: city where registered	Country of Principal Practice	Principal Practice Address	Donations and Grants to HCOs	Contribution to costs of Events			Fee for service and consultancy		TOTAL
						Sponsorship agreements with HCOs / third parties appointed by HCOs to manage an Event	Registration Fees	Travel & Accommodation	Fees	Related expenses agreed in the contract, including travel & accommodation relevant to the contract	
INDIVIDUAL NAMED DISCLOSURE											
HCPs	Dr Peter Greally	Dublin	Ireland	AMNCH, Dublin	N/A	N/A	0	0	€900	0	€ 900
	Prof Gerry McElvaney	Dublin	Ireland	Beaumont Hospital, Dublin	N/A	N/A	0	0	€900	0	€900
	Dr Edward McKone	Dublin	Ireland	St Vincent's University Hospital, Dublin	N/A	N/A	0	0	€2,300	€529	€2,829
	Dr Muireann Ní Chronín	Cork	Ireland	Cork University Hospital, Cork	N/A	N/A	0	0	€900	€138	€1,038
	Prof Barry Plant	Cork	Ireland	Cork University Hospital	N/A	N/A	0	0	€900	€27	€927
	Dr Mary Herzig	Galway	Ireland	Galway University Hospital, Galway	N/A	N/A	0	0	€900	€27	€927
	Dr Brian Casserly	Limerick	Ireland	University Hospital Limerick, Limerick	N/A	N/A	0	0	€900	€63	€963
	Dr Declan O' Rourke	Dublin	Ireland	Children's University Hospital, Dublin	N/A	N/A	€835	€2,028	0	0	€2,863
	Sheela Fox	Cork	Ireland	Enable Ireland	N/A	N/A	0	€147	0	0	€147
Individual Named Disclosure											
HCOs	Our Lady's Hospital for Children	Dublin	Ireland	OLCH, Crumlin, Dublin	€800	N/A	0	0	0	0	€800
Research & Development											€0

PTC Ireland Transparency Report for 2016

Patient Organisations

DISCLOSURE OF PAYMENTS TO PATIENT ORGANISATIONS BY PTC DURING 2016					Date of publication: 01/06/2017	
Principal Address			Type of Support	Description of Support	Total Amount of Support	
Association Name	Address Line 1	Address Line 2				
Muscular Dystrophy Ireland	75 Lucan Road, Chapelizod, Dublin 20	Dublin 20	Consultancy	DMD Patient Advocacy Group Meeting	€950	
Cystic Fibrosis Ireland	24 Rathmines Road Lower	Dublin 6	Grant	STRIVE Grant Award	(\$15,000) €13,670	
Irish Paediatric Association	Dublin 18	Ireland	Sponsorship	Irish Paediatric Association Annual Meeting	€1,500	
Total					€16,020	

PTC Ireland Transparency Report for 2017

Healthcare Professionals (HCPs) and Healthcare Organisations (HCOs)

DISCLOSURE OF PAYMENTS TO HEALTHCARE PROFESSIONALS (HCPs) AND HEALTHCARE ORGANISATIONS (HCOs) by PTC DURING 2017											
											Date of publication: 01/06/2018
	Full Name	HCPs: City of Principal Practice HCOs: city where registered	Country of Principal Practice	Principal Practice Address	Donations and Grants to HCOs	Contribution to costs of Events			Fee for service and consultancy		TOTAL
						Sponsorship agreements with HCOs / third parties appointed by HCOs to manage an Event	Registration Fees	Travel & Accommodation	Fees	Related expenses agreed in the contract, including travel & accommodation relevant to the contract	
<i>INDIVIDUAL NAMED DISCLOSURE</i>											
HCPs	Dr Peter Greally	Dublin	Ireland	AMNCH, Dublin	N/A	N/A	€675	€965	0	0	€1,640
	Dr Declan O'Rourke	Dublin	Ireland	Children's University Hospital, Dublin	N/A	N/A	€785	€1,028	€500	0	€2,313
HCOs	<i>Individual Named Disclosure</i>										
Research & Development											€0

DISCLOSURE OF PAYMENTS TO PATIENT ORGANISATIONS BY PTC DURING 2017						Date of publication: 01/06/2018
Principal Address			Type of Support	Description of Support	Total Amount of Support	
Association Name	Address Line 1	Address Line 2				
Total						0

Disclosure of payments to Irish Healthcare Professionals (HCPs) and Healthcare Organisations (HCOs) by PTC during 2018

	Full Name	HCPs: City of Principal Practice HCOs: city where registered	Country of Principal Practice	Principal Practice Address	Donations and Grants to HCOs	Contribution to costs of Events			Fee for service and consultancy		TOTAL
						Sponsorship agreements with HCOs / third parties appointed by HCOs to manage an Event	Registration Fees	Travel & Accommodation	Fees	Related expenses agreed in the contract, including travel & accommodation relevant to the contract	
INDIVIDUAL NAMED DISCLOSURE											
HCPs	Ms Karen Lennon	Dublin	Ireland	Central Remedial Clinic, Vernon Ave, Clontarf, Dublin 3, Ireland	N/A	N/A		€ 1,165			€ 1,165
	Ms Teresa Foley	Dublin	Ireland	Central Remedial Clinic, Vernon Ave, Clontarf, Dublin 3, Ireland	N/A	N/A		€ 1,138			€ 1,138
	Dr Eva Forman	Dublin	Ireland	Children's University Hospital, Dublin	N/A	N/A		€ 1,034			€ 1,034
	Dr Declan O'Rourke	Dublin	Ireland	Children's University Hospital, Dublin	N/A	N/A	€ 904	€ 1,501			€ 2,128
INDIVIDUAL NAMED DISCLOSURE											
HCOs			Central Remedial Clinic	Vernon Ave, Clontarf, Dublin	€ 750						€ 750
Research & Development											€ 0

All payment amounts are in EURO

Disclosure of payments to Irish Patient Organisations by PTC during 2018

Principal Address			Type of Support	Description of Support	Total Amount of Support
Association Name	Address Line 1	Address Line 2			
IPPOSI	Camden Business Centre, 12 Camden Row	Dublin 8, Ireland	Membership		€ 7,500
Total					€ 7,500

Disclosure of payments to Irish Healthcare Professionals (HCPs) and Healthcare Organisations (HCOs) by PTC during 2019

	Full Name	HCPs: City of Principal Practice HCOs: city where registered	Country of Principal Practice	Principal Practice Address	Donations and Grants to HCOs	Contribution to costs of Events			Fee for service and consultancy		TOTAL
						Sponsorship agreements with HCOs / third parties appointed by HCOs to manage an Event	Registration Fees	Travel & Accommodation	Fees	Related expenses agreed in the contract, including travel & accommodation relevant to the contract	
INDIVIDUAL NAMED DISCLOSURE											
HCPs	Ms Sinead Glynn	Dublin	Ireland	Tallaght University Hospital, Dublin, Ireland	N/A	N/A		568.58			568.58
	Ms Sheela Fox	Cork	Ireland	Enable Ireland, Cork, Ireland	N/A	N/A		760.59			760.59
	Dr Declan O'Rourke	Dublin	Ireland	Temple Street Children's University Hospital, Temple Street, Dublin 1, Ireland	N/A	N/A	584.73	1916.46			2501.19
	Mrs Aileen D'Arcy	Dublin	Ireland	Temple Street Children's University Hospital, Temple Street, Dublin 1, Ireland	N/A	N/A		1152.05			1152.05
	Ms Lucy Coy	Dublin	Ireland	Temple Street Children's University Hospital, Temple Street, Dublin 1, Ireland	N/A	N/A		1203.25			1203.25
	Ms Andrea Tobin	Dublin	Ireland	Tallaght University Hospital, Dublin, Ireland				1143.44			1143.44
INDIVIDUAL NAMED DISCLOSURE											
HCOs			Irish Paediatric Association	9a Coolkill, Sandyford, Dublin 18, Ireland	1,500						1,500
Research & Development											€ 0

Disclosure of payments to Irish Patient Organisations by PTC during 2019

Principal Address			Type of Support	Description of Support	Total Amount of Support
Association Name	Address Line 1	Address Line 2			
Total					0

PTC Therapeutics IPHA Disclosure (2019) Methodology

PTC Therapeutics (PTC) is committed to working in an open and transparent way both with Healthcare Professionals (HCPs) and Healthcare Organisations (HCOs), in order to better serve the needs of patients. Transparency is essential to building and maintaining trust in our organisation and the pharmaceutical industry. We are working in collaboration with the Irish Pharmaceutical Healthcare Association (IPHA) in order to make sure that we continue to set high standards of ethical interaction between PTC and HCPs/HCOs within Ireland. This document provides the methodological narrative to support the submission of our IPHA Disclosure Report for the year 2019.

Payments

Any transfer of value from PTC to an individual HCP or HCO requires development and return of a signed agreement/contract setting out the purpose of and terms of the funding. Each agreement/contract and total transfer of value for the calendar year are recorded and kept securely by PTC. No payment is made without a signed agreement/contract. Payments to Irish HCPs or HCOs are normally made in Euro. Any payments made in other currencies are made via bank transfer with appropriate exchange rate (as described in the Currency section below).

Timing

For the purpose of the 2019 Disclosure, we have taken all payments made to Irish HCPs or HCOs from 2 January 2019 to 31 December 2019 inclusive.

Contracts

Any transfer of value from PTC to an individual HCP or HCO requires development and return of a signed agreement/contract setting out the purpose of, and terms of, the funding. Each agreement/contract and total transfer of value for the calendar year are recorded and kept securely by PTC. PTC monitor individual payments, via our internal finance system, in order to track any individual HCP or HCO with a multi-year or ongoing open agreement/contract so that we are able to report payments made within each calendar year. For any ongoing agreement/contract, only where an invoice is received and paid within that calendar year will this be reported for that individual year.

PTC Therapeutics IPHA Disclosure (2019) Methodology

Currency

Payments to Irish HCPs or HCOs are recorded within the Disclosure Report in local Euro currency. Most payments made are in Euro, however some payments have been made in other currencies for example US\$ (i.e. where the US has paid for an Irish HCP to speak at an International symposium). Where a conference is in a country outside of Europe or the US any expenses incurred would be paid in Euro with an exchange rate applicable on the day the expense was incurred (e.g. CHF). With limited ability to track exact exchange rates on any given day of monetary transfer we have taken an average exchange rate for 2019 of 1 Euro = £0.878 and also = \$1.12 and applied this to all UK£ or US\$ payments made during 2019. This rate has been taken from the Central Bank of Ireland foreign exchange rate tables accessed on 5 June 2020 (<https://www.centralbank.ie/statistics/interest-rates-exchange-rates/exchange-rates>).

Cross-border payments

All payments made to Irish HCPs or HCOs from outside Ireland are tracked and managed centrally by our European team. All information is contained within our financial system outlining full payments made including travel and associated expenses. Contracts are also shared with the UK office containing full payment details for each engagement. The PTC Finance Team are able to track all external payments made to HCPs and HCOs within Ireland.

VAT and Tax Considerations

Where an individual HCP or HCO is VAT registered then transfers of value made to that HCP/HCO by PTC will include VAT where appropriate. All other transfers of value are exclusive of VAT. All transfers of value made by PTC to HCPs or HCOs do not include the payment of any tax. It is made clear within the agreement/contract that the individual or organisation are liable for any and all taxes on payments made to them by PTC.

PTC Therapeutics IPHA Disclosure (2019) Methodology

Definitions

PTC have defined Grants and Donations through our internal Europe Middle East and Africa (EMEA) Region Standard Operating Procedure. PTC have defined Sponsorship through our internal Europe Middle East and Africa (EMEA) Region Standard Operating Procedure. These Procedures supplement and do not replace external requirements including local laws and regulations, HCP professional codes of conduct, industry codes and standards. If there is a conflict or inconsistency between these Procedures and any external requirements, the more stringent rule shall apply. Grants and Donations can only be provided to reputable healthcare or healthcare-related institutions or organisations and not to individuals. Grants and Donations must be provided without agreement or intent to receive a tangible return in exchange and they must not have the promotion of products as their purpose. Grants and Donations must be based upon an unsolicited request. The outline of these is included below;

Grants – The purpose of Educational Grants must be to support either (a) specific, independent professional educational programmes (accredited or non-accredited) where the grant recipient is responsible for developing the content and for managing the event or materials, or (b) institutional fellowship or scholarship programmes. Educational Grants must not interfere with the independence of grants recipients and their associates. PTC may not control the content of the programme or the faculty, and the grant recipient controls the selection and invitation of any healthcare professionals. Fellowship or Scholarship Programmes must be open and competitive to relevant institutions or candidates in a given geographic or therapeutic area and widely communicated. The selection of subsidised fellow/scholarship holders must be solely within the discretion of the recipient receiving the grant and comply with applicable national laws, guidelines and professional codes of conduct. The purpose of educational grants may not be for general education funds. PTC may consider providing monetary support to other type of activities, for example: a) infrastructure grants to healthcare-related institutions that are in need of improving their medical infrastructure, provided the grant is enhancing patient care and it is not intended to cover the internal operating expenses of the recipient; b) grants to patients associations/organisations to increase disease awareness or to provide psycho-social support during and after diagnosis or treatment; c) grants to support advocacy or research activities regarding healthcare public policies and legislations.

PTC Therapeutics IPHA Disclosure (2019) Methodology

Donations – The purpose of a Donation is to support various initiatives, projects or non-profit organisations. Donations can only be provided to non-profit certified organisations focusing on services to patients, caregivers, and the health and well-being of the general public. This may include non-profit hospitals and foundations, medical or professional associations, disease-based research, education or patient advocacy organisations and similar non-profit organisations. If the donation is to support a fundraising activity, that should be widely publicised and solicit contributions from numerous organisations.

Sponsorship – Sponsorship to attend third party medical education meetings refers to the support that PTC provides to HCPs to attend independent third party medical education meetings. The contribution will be towards registration fees and travel expenses. These are reviewed on a case by case basis. Sponsorship could be provided to an HCP or an HCO. Sponsorship of an event refers to the financial support given by PTC for the educational aspects of said event. This would normally be by way of an exhibition stand from which PTC would distribute promotional materials relating to its products and/or disease awareness materials. Sponsorship in this case will normally be with an HCO or third party provider and not with an individual.

Consents

Consent for disclosure of information including third-party handling of personal data has been sought for all HCPs and HCOs through signed agreements/contracts in line with GDPR requirements. Where consent has been gained this has been recorded in writing and held on file by PTC. These data have been declared via the PTC Therapeutics Irish website. Consent has been sought for each activity with each HCP or HCO.

For HCPs, where consent has not been given or withdrawn, transfer of value has been aggregated as per instructed by the IPHA. If an HCP has received a number of transfer of values from PTC within the same reporting period and decides not to agree to disclosure of one or more of those transfer of values, then PTC discloses all of that individual's transfer of value in its aggregate amount.

PTC Therapeutics IPHA Disclosure (2019) Methodology

Non-monetary Transfers of Value

During the period of this 2019 Disclosure, PTC have not provided any non-monetary transfer of value to Irish HCPs or HCOs.

Cross Company Working

During the period of this 2019 Disclosure, PTC have not engaged in any cross company working in Ireland.

Over-the-counter Transfer of Value

During the period of this 2019 Disclosure, PTC have not engaged in any over-the-counter transfer of value in Ireland.

Medical Device Transfer of Value

During the period of this 2019 Disclosure, PTC have not engaged in any medical device transfer of value in Ireland.

Charitable contributions

Any transfer of value to a Patient Organisation will be declared on PTC's Irish website.