

2022 ANNUAL DISCLOSURE OF CONTRACTED SERVICES PROVIDED BY THE UK PUBLIC, INCLUDING PATIENTS AND JOURNALISTS

	Total Number of Members of the UK Public, Including Patients and Journalists Contracted	Contracted Services Provided		Description of Support	Total Fees for Services/Expenses
Members of the Public	1	Contracted Services (Fees and expenses should be disclosed separately)	Fees	Caregiver travel expenses to attend congress with a Janssen-funded delegate	£0
			Out of pocket expenses		£537.85
Patients	14	Contracted Services (Fees and expenses should be disclosed separately)	Fees	Patient filming or recording for a Janssen video or podcast, patient presentation or interview at a Janssen meeting and patient participation in an advisory board or focus group meeting	£3,082.20
			Out of pocket expenses		£49.50
Journalists	1	Contracted Services (Fees and expenses should be disclosed separately)	Fees	Speaker at an internal Janssen session	£1,500
			Out of pocket expenses		£0

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A Summary of the Methodologies used by Janssen UK to Report Transfers of Value to Members of the UK Public, including Patients and Journalists for 2022

1. Introduction

The information below describes the methodology that Janssen-Cilag Limited (Janssen UK) has applied to disclose the Transfers of Value (ToV) made to members of the UK public, including patients and journalists, in 2022. Transfers of Value to members of the public are disclosed in aggregate on the Janssen public website (www.janssen.com/uk/disclosure).

2. Which payments will be included?

Payments for contracted services provided by members of the UK public, including patients and journalists are disclosed. Janssen have applied the following principles when categorising individuals:

Patient: An individual principally engaged by Janssen because of the experience they have as a patient, this could include a digital opinion leader (vlogger, blogger, influencer). Payments for contracted services delivered by individuals representing patient organisations will be disclosed as a payment to the patient organisation.

Journalist: An individual who writes in an official capacity for above or below the line media with a view to inform the public.

Member of the Public: An individual who lives in the United Kingdom that is not part of the government, a patient, or a journalist. For example, a carer, a family member of a patient, or a digital opinion leader (vlogger, blogger, influencer).

3. What rules have Janssen applied to be included for disclosure?

The following rules apply:

- Fees paid for contracted services will be included in the calendar year in which Janssen executed the payment or reimbursement in our financial systems.
- ToV related to travel (e.g., flight tickets etc.), accommodation (e.g., hotel room cost), including reimbursements for out-of-pocket costs, will be included in the calendar year during which the activity/meeting took place.
- In cases of payments processed via a third party acting on behalf of Janssen, our payment date to the third party or the payment date provided by the third party is used (where provided) as the determining factor to allocate the payment to the related calendar year.

4. What information is disclosed?

The information displayed on the website includes:

- Total number of members of the UK public contracted to perform contracted services, categorised as either patients, journalists, or members of the UK public.
- Description of the contracted services provided.
- Total fees paid for the contracted services delivered.
- Total out of pocket expenses paid e.g., travel & accommodation.

5. How does Janssen report ToV related to multi-year contracts?

Where contracts span multiple years, typically a split payment approach is used. This means that the total value is transferred in separate payments over time. The ToV is captured and disclosed in the corresponding reporting period.

6. Is VAT included?

Direct payments are disclosed exclusive of VAT, if applicable.

All ToV for travel and accommodation (e.g., flight ticket, hotel room, etc.) are reported inclusive of VAT, where applicable

7. How are different currencies handled?

All values reported are in GBP. For ToV that was originally paid in a different currency, a conversion to local currency is made. Exchange rate details can be provided on a case-by-case basis.

8. Which Janssen companies have a duty to disclose ToV?

Janssen-Cilag Limited (Janssen UK) is a member of the ABPI. As part of Janssen UK's commitment to self-regulation and to abiding by the requirements of the ABPI Code of Practice, Janssen UK commits to disclose all ToV made to members of the UK public by:

- Janssen UK; or
- Any European affiliate company of Janssen; or
- Any other global affiliates of Janssen

This includes any cross-border interactions where payments have been made to UK based members of the public, including patients and journalists.

Disclaimer

Janssen relies on a combination of automated systems, standardised processes, and manual data entry from internal and external resources to record and report relevant ToV data. The information reported in this submission is done in good faith and best efforts to comply with the disclosure requirements of the ABPI Code of Practice. Although Janssen strive for efficient and fast processing, it might occur that payment information becomes available only after the date of publishing. Should we, despite our best efforts to ensure accurate reporting, fail to include complete and correct information in our submission, we will appropriately investigate and address in case of erroneous information. Janssen expect this to be exceptional and will monitor actual occurrences. In case of significant changes to the initial publication Janssen will publish an amendment within a reasonable timeframe.

The information on ToVs is disclosed to the ABPI for the purpose of meeting ABPI reporting requirements. The payments disclosed should not be used for tax declarations or any other purpose.