

Sorin Group Italia Confindustria Transparency Disclosure Methodology Note

June 2021



Introduction

Sorin Group Italia is member of Confindustria and complies with the requirement to disclose certain Transfers of Value made to Italian HealthCare Organizations (HCOs), Third Party and HealthCare Professionals (HCPs).

This note summarises the methodology used by Sorin Group Italia to gather the necessary data and prepare its publication in order to comply with this requirement.

Scope

Sorin Group Italia

Sorin Group Italia is a wholly owned subsidiary of LivaNova Plc. The data published relates to the categories of Transfers of Value listed below in paragraph 2.2 made by Sorin Group Italia to:

- HCPs who practice in Italy and
- HCOs / Third Parties that have their registered office in Italy

Categories of Transfer of Value Published

In accordance with the Confindustria disclosure requirements, Sorin Group Italia has published the following categories of Transfer of Value:

- Donations and grants to HCOs.
- Financial support to third party event
- Costs for the participation in training, educational and promotional events on company's products organized by the Sorin Group Italia/LivaNova
- Fees for consultancy activities and professional services
- Related expenses agreed in the fee for service or consultancy contract, including travel & accommodation relevant to the contract.
- Transfers of Value for Research & Development.

Meals and beverages are excluded of the reporting scope.

Reporting Period

The data published is related to Transfer of Values that have been paid in 2020.



Consent and Data Privacy

In accordance with Italian Data Privacy requirements, Sorin Group Italia has sought the consent of Italian HCPs to publish Transfer of values relating to them.

Where such consent was provided, the information has been disclosed. If no such consent has been given, the Transfer of Value have been published in aggregate and personal information regarding the beneficiaries has not been provided.

Currency and VAT

The amounts disclosed are in Euros and are exclusive of VAT.



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