

MODELLO TRASPARENZA															ALL 2											
Organizzazione Sanitaria (per le Aziende)	Full Name Nome Cognome/ Denominazione	HCPs City of Principal Practice HCPs City where registered Professionisti Sanitari: Città dove è sede prevalentemente la professione Organizzazioni sanitarie/Third Party: Sede Legale	Country of Principal Practice Stato dove si svolge prevalentemente la professione/attività	Principal Practice Address Indirizzo dove si svolge prevalentemente la professione/attività	Donations Donazioni in denaro o altri beni	Scholarship Borse di Studio	Contribution to costs of Events Contributo per il finanziamento di eventi (se convegni, congressi o riunioni scientifiche)			Contribution to costs of Training Contributo per il finanziamento di training service/pratici			Spese di partecipazione ad attività formative, educative e promozionali su prodotti aziendali organizzate dal SOI		Fee for service and consultancy Corrispettivo per prestazioni professionali e consulenze		TOTAL Totale									
							Sponsorship agreements with HCOs/Third Parties appointed by HCOs to manage an event Accordi di sponsorizzazione con organizzazioni sanitarie/Third Party per la realizzazione di eventi	Registration Fees Quote di iscrizione	Travel & Accommodation Viaggi e ospitalità	Sponsorship agreements with HCOs/Third Parties appointed by HCOs to manage an event Accordi di sponsorizzazione con organizzazioni sanitarie/Third Party per la realizzazione di eventi	Registration Fees Quote di iscrizione	Travel & Accommodation Viaggi e ospitalità			Fees Corrispettivi	Related expenses agreed in the fee for service or consultancy contract, including travel & accommodation relevant to the contract Spese riferibili ad attività di consulenza e prestazioni professionali (rilevanti) da una semplice contrattazione, comprendenti le relative spese di viaggio e ospitalità		Transfers of Value Research & Development Trasferimenti di valore per Ricerca & Sviluppo								
HCPs Professional Sanitari	DATI SU BASE AGGREGATA - per Professionisti Sanitari																									
	Aggregate amount attributable to transfers of value to such Recipients Dato aggregato attribuibile a trasferimenti di valore a tali Destinatari					0.00	0.00	0.00	125147.40	175583.07	0.00	0.00	192342.33	0.00	452982.78	126437.45	0.00	3572790.43								
	Number of Recipients in aggregate disclosure Numero dei Destinatari (con dati) sono indicati nel Form aggregate					0	0	0	0	202	0	0	294	0	92	106	0	702								
	% of the number of Recipients included in the aggregate disclosure in the total number of Recipients disclosed % del numero di Destinatari inclusi nel dato aggregato sul numero complessivo dei Destinatari					0.00%	0.00%	0.00%	14.25%	28.77%	0.00%	0.00%	41.88%	0.00%	13.11%	15.10%	0.00%	100.00%								
DATI SU BASE INDIVIDUALE - una riga per ciascuna organizzazione sanitaria (ovvero anche indicata l'importo complessivo di tutti i trasferimenti di valore effettuati nell'arco dell'anno a favore dell'organizzazione sanitaria); il dettaglio sarà reso disponibile solo per il singolo Destinatario e per la Azienda																										
Azienda Ospedale Università Padova	Padova	Italy	Via Nicotri Giustiniani 1, Padova, 35138, Italy	0.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	3700.00									
Humanitas University - Pao	Varese/Innere	Italy	Humanitas University - Pao Via Santa Rita 4, Varese/Innere, 20100, Italy	0.00	0.00	16106.00	0.00	0.00	0.00	0.00	0.00	1700.00	0.00	32100.00	290.00	0.00	10400.00									
Humanitas University - Pao	Bologna	Italy	Via Dotti Dotti 4, Bologna, 40124, Italy	0.00	0.00	19336.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19336.20									
Sanit Promotivale Eredi - Pao	Milano	Italy	Via Nuova Milano 10, Milano, 20124, Italy	0.00	0.00	11825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11825.00									
AMG Group International - AMG Congress	Milano	Italy	Via Giuseppe Ripamonti 120, Milano, 20141, Italy	0.00	0.00	9500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13119.50									
Sinac Società Italiana Di Cardiologia	Milano	Italy	Via Conservatorio 22, Milano, 20122, Italy	0.00	0.00	440210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440210.00									
Ospedale San Raffaele S.R.L.	Milano	Italy	Via Olgettina 60, Milano, 20132, Italy	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3049.00	6049.00									
Polisano San Donato	San Donato Milanese	Italy	Via Rodolfo Merandi 30, San Donato Milanese, 20090, Italy	0.00	0.00	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19000.00	0.00	5274.00	45274.00									
Fondazione Toscana Gabriele Monastero	Prato	Italy	Via Trieste 41, Prato, 56126, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14834.00	0.00	2726.00	17560.00									
Centro Cardiologico Monino	Milano	Italy	Percorsi Centro Via Carlo Pavesi 4, Milano, 20118, Italy	0.00	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18000.00	0.00	4000.00	33000.00									
Università Degli Studi Di Verona	Verona	Italy	Piazzale Ludovico Antonio Scuro 10, Verona, 37136, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	0.00	1500.00									
ISC S.R.L.	Frosinone	Italy	Viale Della Giovine Italia 17, Frosinone, 50122, Italy	0.00	0.00	47019.70	0.00	1206.40	0.00	0.00	0.00	3600.00	0.00	13000.00	0.00	0.00	64736.10									
Maniagga Srl Unipersonale	Roma	Italy	Viale Dell'Università 11, Roma, 00185, Italy	0.00	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00									
S.C. Srl	Roma	Italy	Via Della Lancia/Corso S55, Roma, 00185, Italy	0.00	0.00	54190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54190.00									
Università Politecnica delle Marche / Dip. Scienze Biomolecolari e Sanità Pubblica	Ancona	Italy	Via Trieste 15/A, Ancona, 60126, Italy	0.00	24000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62850.00	0.00	0.00	86850.00									
Università Carlo Cattaneo - Luc	Castellanza	Italy	Università Carlo Cattaneo - Luc Via Giacomo Matteotti 20, Castellanza, 21053, Italy	0.00	4000.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00									
Ospedale Mauriziano Di Torino	Torino	Italy	Largo Filippo Turati 62, Torino, 10126, Italy	0.00	0.00	50135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50135.00									
Spedizi Civili Di Brescia / U.O. Cardiologia	Brescia	Italy	Piazzale Spedizi Civili 1, Brescia, 25123, Italy	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00									
A.O. Università Policlinico Paolo Giaccone / U.O. Cardiologia ed Emodinamica	Palermo	Italy	Via Dell'Vespro 129, Palermo, 90127, Italy	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00									
A.O. San Camillo Forlanini / Dip. Cardiologia e dei Trapianti di Cuore	Roma	Italy	Cassanese/Alone Giacomelli 87, Roma, 00152, Italy	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00									
Ospedale di Bolzano / U.O. Cardiologia e Presso Funzionale	Bolzano	Italy	Via Lorenz Bonifazi 5, Bolzano, 39100, Italy	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00									
P.O. Vincenzo Moliterni	Napoli	Italy	Via Leonardo Bianchi Sic, Napoli, 80131, Italy	0.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00									
Ente Ospedaliero Ospedali Galliera / U.O. S.C. Anestesia e Rianimazione	Genova	Italy	Mura Della Cappuccine 14, Genova, 16126, Italy	0.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00									
A.O. Ordine Mauriziano Ospedale Umberto I / U.O. S.C. Cardiologia	Torino	Italy	Via Ferdinando Magliano 1, Torino, 10128, Italy	0.00	0.00	16120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16120.00									
P.O. di Lecco Alessandro Manzoni / U.O. S.C. Cardiologia	Lecco	Italy	Via Dell'Ermo 9/11, Lecco, 23900, Italy	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00									
Fondazione Poliambulanza Istituto Ospedaliero / U.O. Cardiologia e UOIC	Brescia	Italy	Via Antonio Biondini 57, Brescia, 25124, Italy	0.00	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00									
Ospedale Civile (Ospedale Maglioli)	Savona	Italy	Piazzale Italia 1, Savona, 12100, Italy	0.00	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12000.00									
Preparato Hospital Modena S.p.A. / U.O. Chirurgia Cardio Toracica	Modena	Italy	Via Anselmo 80/A, Modena, 41125, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00									
Università Degli Studi La Sapienza	Roma	Italy	Piazzale Moro/2, Roma, 00185, Italy	0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00									
UNIVERSITA DI BOLOGNA	Bologna	Italy	VIA MASSARENTI 9, Bologna, 40138, Italy	0.00	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8000.00									
Centro Servizi Ascom S.R.L. Società Benefit	Frosinone	Italy	Via Alfonso La Marmora 36, Frosinone, 50123, Italy	0.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00									
Fondazione Italiana Per il Cuore	Milano	Italy	Viale Pavesi 35, Milano, 20129, Italy	0.00	0.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00									
Società Italiana di Cardiologia Geriatrica	Frosinone	Italy	Viale G. Matteotti, 7, Frosinone, 50123, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34000.00									
Università Degli Studi La Sapienza	Roma	Italy	Via Dell'Università 11, Roma, 00185, Italy	0.00	0.00	20556.60	0.00	4393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34525.60									
Presidio Ospedaliero di Milano / U.O.C. Cardiologia	Milano	Italy	Via Don Giacobbe Sartor 4, Milano, 20035, Italy	0.00	0.00	31000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31000.00									
UOIT Lega Italiana per la Leucemia / Tumori	Milano	Italy	UOIT Sede di Milano Via G. Venezian, 1, Milano, 20123, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00									
UOIT	Roma	Italy	Via Po, 24, Roma, 00198, Italy	0.00	0.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00									
Università Degli Studi Magna Graecia - UMG / Dip. Scienze Mediche e Chirurgiche	Catanzaro	Italy	Viale Europa/Sic, Catanzaro, 88100, Italy	0.00	0.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00									
CONTOIN/INFANTILI	Verona	Italy	Piazzale L.A. Scuro, 10, Verona, 37134, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19300.00	550.00	0.00	19850.00									
CVT Italia Srl	Roma	Italy	Via Cavallotti 83, Roma, 00156, Italy	0.00	0.00	10988.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10988.83									
Presidio Ospedaliero Cardiologico / Cardiologia	Catania	Italy	Via Santa Sofia 18, Catania, 95121, Italy	0.00	0.00	45120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45120.00									
ISTITUTO ANGIOLOGICO ITALIANO	Milano	Italy	Piazzale Brescia 20, Milano, 20149, Italy	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00									
Associazione Cuore Malato Srl	Brescia	Italy	Viale Luigi Galvani 11, Brescia, 00128, Italy	0.00	0.00	70000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70000.00									
ANMCO - Associazione Nazionale Medici Cardiologi Ospedalieri	Frosinone	Italy	Via Alfonso La Marmora 36, Frosinone, 50123, Italy	0.00	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00									
A.O. Università Ca'paci	Frosinone	Italy	Largo Giovanni Alessandro Brambilla 3, Frosinone, 50134, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5470.00									
Fondazione Policlinico Santoro/Sito Roma-Gianicolo	Roma	Italy	Piazza San Donato 4, Piazza Sant'Orsola 4, Roma, 00155, Italy	0.00	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19683.23	143.47	0.00	27328.70									
Azienda Ospedaliero Universitaria Poma	Parma	Italy	Via Roma/2, Parma, 43100, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	0.00	0.00	7500.00									
HCCS Humanitas Research Hospital	Rozzano	Italy	Via Roma/2, Poma, 43100, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16681.96									
SMART - Istituto Mediterraneo per i Trapianti e Terapie ad Alta Specializzazione	Palermo	Italy	Via Francesco Tricomi 5, Palermo, 90127, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9125.00									
A.O. Paga Giovanni XXIII	Bergamo	Italy	Via Francesco Tricomi 5, Palermo, 90127, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00									
Università Degli Studi Di Firenze	Firenze	Italy	Piazza dei Medici/1, Firenze, 50134, Italy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00</												



Edwards Lifesciences Transparency Disclosure

Methodology Note

Purpose of the Methodology Note

This document is intended to serve as supporting documentation to help understand the methodology used in the scoping, extraction, prosession and disclosure of the Confindustria transparency disclosure.

The Methodology Note summarizes the logic used to identify, collect and report all transfers of value within the scope of points 4.1 to 4.4 of the Code Of Ethics from Confindustria Dispositive Medici. This includes but is not limited to:

- Definitions
- Scope of reportable payments
- Identification of reportable payments
- Aggregate disclosure
- Financial aspects - VAT and currency
- Handling of cross-border payments

Definitions

Recipients

Health Care Organization (“HCO”): Means any legal entity or body (irrespective of its legal or organizational form) that is a healthcare, medical or scientific association or organization which may have a direct or indirect influence on the prescription, recommendation, purchase, order, supply, utilization, sale or lease of medical technologies or related services such as a hospital or group purchasing organization, clinic, laboratory, pharmacy, research institution, medical society, medical charity, foundation, university or other teaching institution or learned or professional society (except for patient organizations); or through which one or more Healthcare Professionals provide services.

Health Care Professional (“HCP”): Individuals that purchase, lease, recommend, use, arrange for the purchase or lease of, or prescribe medical technology products. This definition encompasses anyone who may have influence over purchasing decisions and includes both clinical and non-clinical individuals who make product-related decisions and decision-makers within group purchasing organizations.

Third Parties: legal entities non-profit or for profit such as but not limited to Patient Organizations, Charities and Professional Congress Organizers (PCOs).

Methodologies used for disclosure purposes

Scope of reportable payments

In accordance with point 4 of the Code Of Ethics from Confindustria Dispositive Medici, “Transparency of transfers of value between the associates, healthcare professionals, healthcare organisations and other third parties” Edwards will disclose:

HCPs	• Cost for participation in company organized events (training, educational or promotional) and third party organized procedure training sessions • Fees for services (including travel and accommodation expenses)
HCOs	• Financial support to events as described in paragraphs 2.7.1 and 2.7.2 (this includes indirect support for HCP attendance to third party events) • Fees for services • Donations in cash or cash equivalents • Cost for research and development activities • Scholarships
Third Parties	• Donations in cash or cash equivalents

All transfer of value to HCPs and Third Parties are disclosed in aggregate basis. Transfer of value related to HCOs are reported on individual basis. Transfer of value regarding meals or beverages are not included in t

Identification of reportable payments

Identification of reportable data: Every type of transfer of value processed in Edwards processes a related commodity code. Based on these codes, all payments within the scope of Confindustria’s transparency obligations are identified and included in the report.



Aggregate Disclosure

All transfer of value to HCPs and Third Parties are disclosed in aggregate basis. Each payment category has its own code which will be used as explained above under “Identification of reportable data”. Itemized disclosure will be made available upon request.

VAT rules

All fee related payments and expenses related to travel and accommodation are inclusive of VAT. Transactions related to support to HCO and Third Party organized events do not include VAT. All VAT related charges will be applied based on local VAT laws and rules.

Currency

All transfers of value are converted to EUR using the international exchange rate valid at the day of the report’s publication.