

Transparency Guideline for the Relation between Corporate Activity and Medical Institutes

1. Purpose

DENIS Pharma K.K. (hereinafter referred to as “DENIS Pharma”), as a member of the “Japan Association of Clinical Reagent Industries” (hereinafter referred to as “JACRI”), hereby establishes the “Transparency Guideline for the Relation between Corporate Activity and Medical Institutes” to ensure transparency regarding all activities conducted by DENIS Pharma, in accordance with the spirit of the “Code of Ethical Practice for In Vitro Diagnostics” and the “Promotion Code for In Vitro Diagnostics” established by JACRI, as well as other relevant rules and regulations.

2. Disclosure Method

The information shall be disclosed on the official website of DENIS Pharma.

3. Timing of disclosure

The information of the previous fiscal year should be disclosed since 2015 fiscal year.

4. Targets of disclosure

A. Research and Development expenses

Research and Development expenses include expenses related to clinical studies, clinical performance studies for new products, post-marketing studies, and adverse event reporting conducted in accordance with public regulations such as the GCP ordinance.

Target	Disclosing item
Joint research expenses	Annual total amount
Research commissioning expenses	Annual total amount

B. Academic research support expenses

Scholarship donations and general donations for the promotion of academic research or research support, donations to academic societies for supporting conference activities, and expenses related to co-sponsored conferences with academic societies.

Target	Disclosing item
Scholarship donation	Number of donations, annual total amount
General donation	Number of donations, annual total amount
Donation to academic society	Number of donations, annual total amount
Expenses of co-sponsored	Number of cases, annual total amount

C. Manuscript/writing fees, etc.

Fees for lectures and manuscript writing, provision of scientific information, and consulting contracts are included.

Target	Disclosing item
Fee for lecture	Number of cases, annual total amount
Manuscript writing fee/supervising fee	Number of cases, annual total amount
Fee for consulting contracts	Number of cases, annual total amount

D. Information provision-related expenses

Expenses related to lecture meetings and explanation meetings for providing product-related scientific information, etc., to healthcare professionals.

Target	Disclosing item
Lecture meeting expenses	Number of cases, annual total amount
Explanation meeting expenses	Number of cases, annual total amount
Medical and pharmaceutical literatures, etc supply expenses	Annual total amount

E. Other expenses

Expenses for hospitality, etc.

Target	Disclosing item
Expenses for hospitality etc.	Annual total amount

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DENIS Pharma K.K.