

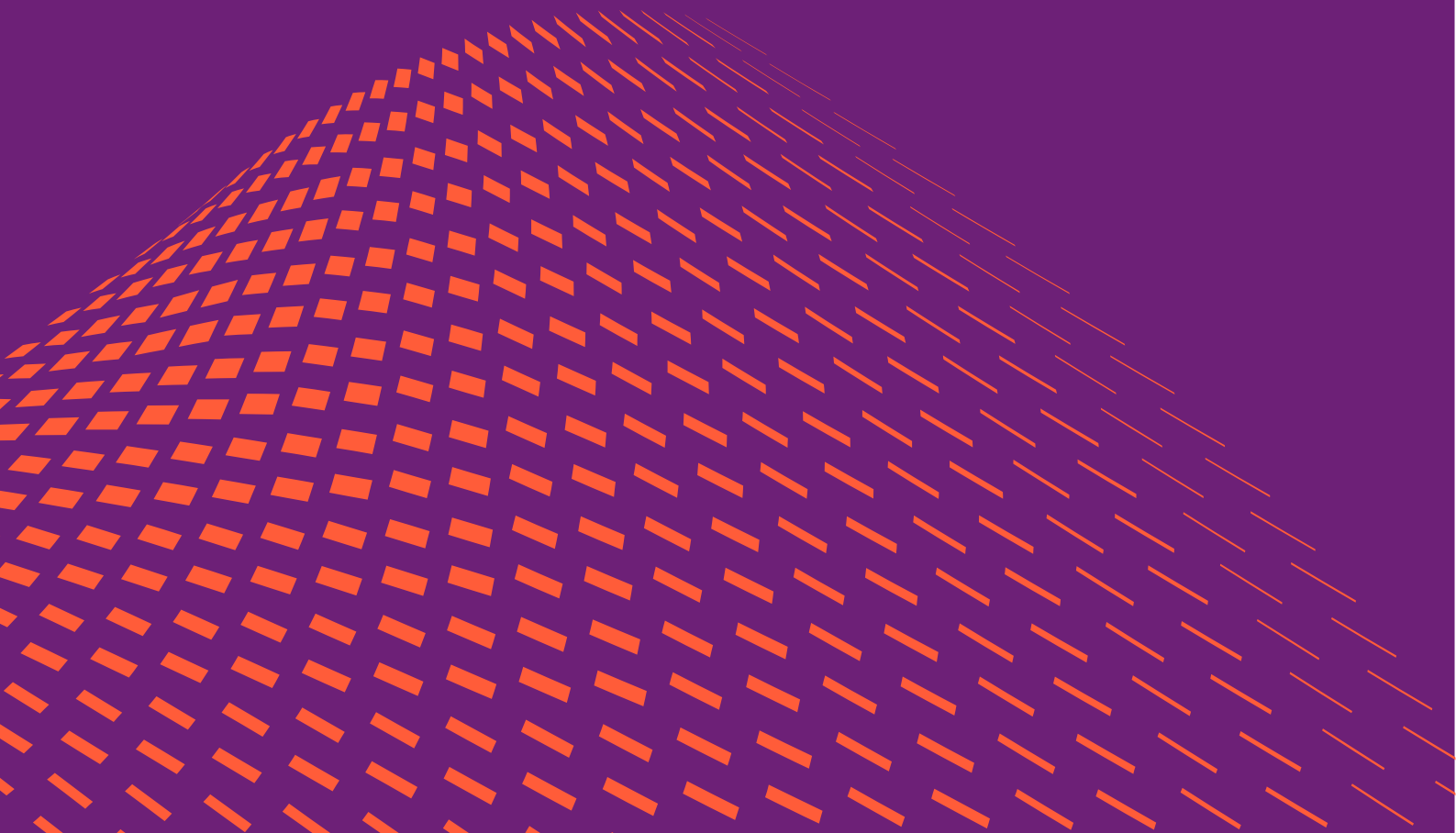


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# Confindustria DM Transparency Disclosure Methodology Note

June 2024

Sorin Group Italia (DBA LivaNova)





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## 1. 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.

## 2. Disclosure scope and timelines

### 2.1. Sorin Group Italia

Sorin Group Italia ("Company") 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 the Company to:

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

### 2.2. Categories of Transfers of Value Published

In accordance with the Confindustria DM disclosure requirements, the Company has published the following categories of Transfers of Value:

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

Meals and beverages are excluded from the reporting scope.

### 2.3. Reporting Period

The data published is related to Transfers of Value that have been paid in 2023.

## 3. Data Privacy and Consent

In accordance with Italian Data Privacy requirements, Sorin Group Italia has sought the consent of the HCPs before publishing of the Transfers of Value relating to them for transparency purposes. Where such consent was given by the HCP, the information has been disclosed on an individual basis. Where such consent was not given, the Transfers of Value have been published in aggregated form and personal information regarding the HCP-beneficiaries has not been disclosed.

## 4. Currency and VAT



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#### 4.1. Currency

The amounts disclosed are in Euros. Were original amount was in US dollars, the following conversion rate was applied: 1 USD = 0.93 EUR

#### 4.2. VAT and Other Tax Considerations

The amounts disclosed are exclusive of VAT.



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