

Disclosure of Transfers of Value Methodology Note for Diurnal 2017

Diurnal is a small research based company. During 2017 there were no marketed products so non-research and development activities were limited to an advisory board and a number of research and educational grants. Some of these were to patient group organizations and are declared separately below. Diurnal had three active product development programmes. Transfers of value relating to these three programmes were recorded and consolidated at year end. All payments during the chronological year 2017 were reviewed. The total spend was reviewed with finance functions. The aggregated total is declared on the accompanying spread sheet.

In calculating the aggregated total the following methodologies have been used.

- Amounts declared do not include VAT due to the differing levels of VAT across the areas where Diurnal has clinical trials programmes ongoing.
- Amounts declared are in UK sterling with the conversion rates at the time being applied
- All payments worldwide are declared as Diurnal is headquartered in the UK
- Where contracts extend beyond a single year, in year payments only are declared.
- Diurnal does not have any over the counter business or medical device business
- In including worldwide payments, Diurnal goes beyond the requirements of the EFPIA and ABPI codes and the US legislation.
- French payments are additionally declared in accordance with Loi Bertrand on the Diurnal website and through HAS
- Individual consent has been sought for individual payments to Healthcare professionals with no refusals.
- Diurnal has made no non-monetary transfers of value in 2017
- Diurnal has not worked with any other pharmaceutical companies in 2017

Unrestricted Educational Grants to Patient Groups

Genetic Alliance UK	£4772
The Pituitary Foundation UK	£2500
Asociacion Espanola de Hiperplasia Suprarrenal Congénita ESP	£7217
Association Surrenales FR	£4446
CCI (Centro Congressi Internazionale sri) ITA	£2640
Cares Foundation US	£10,130

Charitable Donation- matching of funds raised by Diurnal staff on charity cycle ride

CLIMB UK charitable donation	£1963
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