

Grants donations and sponsorship (GSD) data collection process

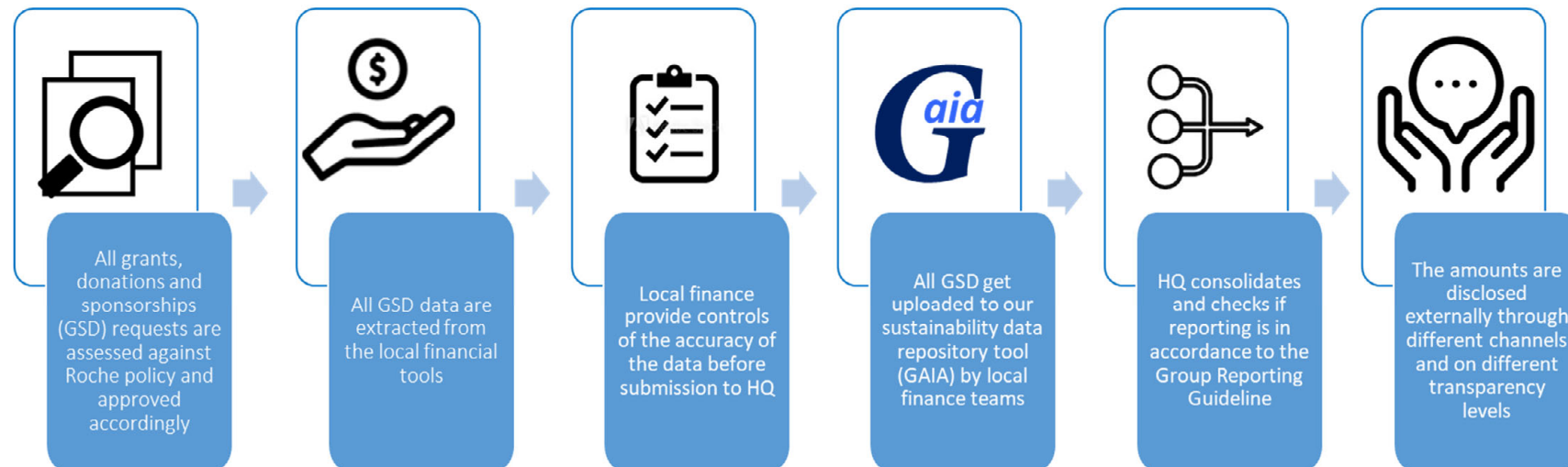
Definitions

Grant: Financial or non-financial contribution for a specific activity or event, that is independent / free from Roche influence and where Roche does not receive any direct tangible benefit (services, entitlements, etc.) in return.

Donation: Charitable or philanthropic contribution. Non-business related financial or non-financial contribution (independent/free from Roche and with no benefit in return) to duly registered or accredited independent nongovernmental organizations or not-for-profit charities, thereby excluding governmental, political and religious entities

Sponsorship: Financial or non-financial contribution for an activity or event where Roche receives a direct tangible benefit (services, entitlements, membership rights etc.) in return.

Process



Certain GSD categories, namely grants and donations to patient organisations, grants and donations to healthcare organisations, sponsorships to healthcare and patient organisations, and community support by area are subject to assurance procedures by PwC.