

# SPONSORSHIP AGREEMENT

The **parties** to this agreement are:

**Novo Nordisk Denmark A/S**  
**Att.: Thomas Bille Winkel**  
**Ørestads Boulevard 108, 6.**  
**2300 København S**

**Diabetesforeningen**  
**Stationsparken 24, st. tv**  
**2600 Glostrup**

Company registration no.  
**CVR No. 38180045**

Company registration no.  
**CVR No. 35231528**

**("Novo Nordisk")**

**("Recipient")**

## 1. Purpose and nature of the sponsorship



### 1.1 Recipient's request and purpose

The Recipient has requested financial and/or non-financial support from Novo Nordisk for its activity Opsporings og Forebyggelseskampagne 2021 as further detailed in Attachment A.

The Recipient shall use the sponsorship only for the purpose of healthcare-related education, information, research or scientific exchange, as described in Attachment A.

### 1.2 Novo Nordisk's support

Novo Nordisk has decided the Recipient's request is worthy of support as part of Novo Nordisk's involvement in diabetes awareness.

Novo Nordisk is one of several sponsors of the activity.

Novo Nordisk agrees to provide to the Recipient the amount of DKK 150.000 to support the request.

Novo Nordisk will not make any non-financial transfers of value.

## 2. Start and end dates of this agreement



This agreement shall become effective as of date of last signatory and shall remain effective until sixty (60) days after the parties have fulfilled their obligations under it.



### **3. Recipient's duties**

#### **3.1 Provide a tangible benefit to Novo Nordisk**

In exchange for the sponsorship, the Recipient shall provide to Novo Nordisk, recognition as a sponsor.

#### **3.2 Inform Novo Nordisk of changes affecting the request**

The Recipient shall inform Novo Nordisk promptly of changes affecting the nature, purpose, participants or timing of the requested support. If Novo Nordisk determines that the change affects its compliance requirements, Novo Nordisk may demand full or partial repayment of the sponsorship. The Recipient shall comply with the demand within 14 days.

#### **3.3 Account for the activity regularly and upon completion**

The Recipient regularly shall inform Novo Nordisk of the progress of the activity in writing.

#### **3.4 Refund any unspent amounts**

The Recipient shall refund to Novo Nordisk any amounts not spent for the requested purposes, as shown by the accounting and documentation.

#### **3.5 Be responsible for care and use of sponsored items**

If Novo Nordisk sponsors physical items, the Recipient is solely responsible for its own use of the sponsored items and shall assure that sponsored items are properly stored, handled and protected after delivery. Novo Nordisk is not responsible or liable for the Recipient's use of the sponsored items and is not required to carry insurance or take any other measures to protect sponsored items after delivery. Novo Nordisk provides physical items as is and without any express or implied representation or warranty of quality or performance.

#### **3.6 Publicise Novo Nordisk as sponsor**

The Recipient shall mention Novo Nordisk's name as the sponsor in publicity, advertising, announcements, articles, media releases or similar communications in relation to the supported activity.

#### **3.7 Use Novo Nordisk branding only if approved**

The Recipient may not use Novo Nordisk's logo, trademarks or other corporate identity marks or materials unless this agreement specifically permits the use or Novo Nordisk approves the use in advance in writing. Any use must comply with Novo Nordisk's Brand Manual (<https://brandportal.novonordisk.com/>).

#### **3.8 Allow Novo Nordisk to publicise the sponsorship with Recipient's logo**

The Recipient hereby permits Novo Nordisk to use the Recipient's name, logo, trademarks or other organizational identity marks or materials in publicity, advertising, announcements, articles, media releases or similar communications concerning Novo Nordisk's sponsorship.



## 4. General conditions

### 4.1 No conflict of interest

Recipient states it is not aware of any conflict of interest related to its acceptance of the sponsorship. Recipient shall inform Novo Nordisk promptly if it discovers such a conflict of interest.

### 4.2 Compliance with law and ethics

When carrying out the activity supported by the sponsorship, Recipient shall:

- obtain all licenses needed to conduct the activity,
- perform the activity in a fair and balanced manner,
- comply with all applicable laws, regulations, codes of practice, guidelines and industry standards, among others those related to bribery, corruption and unethical business practices and those governing drug promotional and advertising activities and interactions with healthcare professionals.

Recipient shall not give or receive bribes to obtain undue or improper advantage.

Novo Nordisk contract parties may securely and confidentially report suspected misconduct through the Novo Nordisk compliance hotline, [www.novonordisk.com/compliancehotline](http://www.novonordisk.com/compliancehotline). Recipient shall inform its personnel about this compliance hotline where relevant.

Novo Nordisk will not be responsible for any deviation or departure from relevant laws, standards, regulations and guidelines ("Deviations") and Recipient will indemnify, defend and hold Novo Nordisk harmless against any claim or suit brought against Novo Nordisk due to such Deviations that are not due to any act or omission by Novo Nordisk.

### 4.3 Parties act independently

Recipient shall incur all expenses and other financial commitments and take all other actions related to the supported activity in its own name and for its own account. By making the sponsorship, neither party assumes any right or responsibility to act on behalf of the other party.

### 4.4 Sponsorship is not an incentive

Novo Nordisk states and Recipient acknowledges that the sponsorship is not an incentive or reward for the past, present or future willingness of Recipient, its employees or the participants in Recipient's activities to prescribe, administer, recommend, purchase, pay for, reimburse, authorize, approve or supply, or to support in any other way, Novo Nordisk's products or services.

### 4.6 Parties may terminate upon breach

Either party may terminate this agreement with immediate effect upon a material breach by the other party.

### 4.7. Dispute resolution and applicable law

The parties shall use reasonable efforts to settle all matters in dispute amicably. Where settlement is not possible, disputes will be subject to the jurisdiction of the courts in the Recipient's location. The laws of that jurisdiction will apply to all disputed matters, to the exclusion of any rule that would refer the subject matter to another forum.

#### 4.8. Parties' internal approvals

Each party states that the sponsorship and this agreement has been approved by an authorized person according to the organization's standard procedures.

#### 5. Attachments



The following attachments are part of this agreement:

Attachment A: Recipient's request for support (application form, letter or email), with detailed program plan, timeline and budget

Attachment B: Invoice instructions for Recipient—for financial sponsorships only

Attachment C: Sponsorships to Health Care Organisations and Patient Organisations: required public disclosures and handling of employee data

#### SIGNED BY:

Date: 25 May 2021

Date: 25 May 2021

##### On behalf of Recipient:

DocuSigned by:  
  
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**Name: Søren Biune**  
**Title: Forretningschef**  
**Marketing & Fundraising**

##### On behalf of Novo Nordisk:

DocuSigned by:  
  
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**Name: Thomas Bille Winkel**  
**Title: Sr Communication & Public Affairs**

Date: 25 May 2021

##### On behalf of Novo Nordisk:

DocuSigned by:  
  
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**Name: Markus Hochmuth**  
**Title: Sr Director, MAPA, Biopharm & Diabetes**

## Attachment A to Sponsorship Agreement

### Recipient's request for support (application form, letter or email)

Vi tillader os at sende jer en ansøgning om støtte til vores i 2021 noget større anlagte opsporings-, forebyggelses- samt screeningtiltag i forbindelse med Verdens Diabetesdag 2021.

Diabetesforeningen har et ønske om udrulning af et nationalt screeningsprogram for type 2-diabetes, for hurtigere at opdage og forebygge type 2-diabetes i befolkningen.

Som led i opsporingsindsatsen i år, benyttes kampagnen til at afprøve selvtestmetoden omkring en nyudviklet fingerpriktest.

Vi håber I vil have mulighed for at støtte projektet økonomisk i 2021, og som modydelse vil I blive akkrediteret med jeres logo i den opsporings- og forebyggelsespejce, der bliver uddelt på de ca. 200 fysiske arrangementer, som vores frivillige, apoteker, sundheds- og forebyggelsescentre samt virksomheder gennemfører.

### Detailed program plan, timelines and budget

**Novo Nordisk Denmark A/S** ansøges om **150.000 kr.** i støtte til at realisere ovenstående indsatser. Det samlede budget er på 1.100.000 kr. Som modydelse vil Novo Nordisk Denmark A/S blive akkrediteret i oplysningsfolderen med logo.

Materialer og markedsføring: Støtten går til udvikling og produktion af kampagnematerialer til såvel print- som til digitale medier. Samt kampagnematerialer til de lokale arrangementer, bl.a. digital og trykt oplysningsfolder, plakater, rollups samt risikotest. Dertil også til udbredelse af kampagnen via print- og bannerannoncer, videoklip til digitale platforme samt på Diabetesforeningens hjemmeside.

Testudgifter: Til afprøvning af fingerpriktests budgetteres dertilhørende udgifter til test, instruktioner, returkuvert, analysearbejde ved Steno Diabetes Center Copenhagen Lab, samt til udvikling af bestillingsmodul på hjemmesiden, pakning og forsendelse af testpakker, formidling af tilbuddet og tilknytning af en læge i en måned. Lægen tilknyttes projektet som rekvirent af de blodprøver, der analyseres og registres, og som projektdeltagernes kontaktperson ift. svar på deres blodprøver. Dette er for at sikre persondatabeskyttelse og kyndig vejledning til opfølgende spørgsmål.

Aktiviteter	Budget
Udvikling af annoncer til print- og digitale medier	50.000 kr.
Indrykning af annoncer i printmedier og til brug på digitale medier	350.000 kr.
Udvikling af risikotest, forebyggelsesfolder vejledning, plakater og Rollups	85.000 kr.
Tryk af risikotest, forebyggelsesfolder vejledning, plakater og Rullups	150.000 kr.
Fingerpriktests 2.000 stk. á 120 kr.	240.000 kr.
Udvikling af bestillingsmodul samt formidling af testtilbuddet	30.000 kr.
Pakning og forsendelse (inkl. af fingerpriktest) og Rollups	55.000 kr.
Tilknytning af læge ifm. fingerpriktest i 1 md.	60.000 kr.
Opfølgning og evaluering	80.000 kr.
<b>I ALT</b>	<b>1.100.000 kr.</b>

## Attachment B to Sponsorship Agreement

### Invoice instructions for Recipient—for financial sponsorships only

Novo Nordisk requires a complete and correct invoice from the recipient before paying the sponsorship amount.

Novo Nordisk will pay invoices only via electronic funds transfer to the Recipient's account.



#### INVOICE CONTENTS

Any invoice that does not meet the criteria below will be returned for correction.

##### Recipient's information

- Recipient's full company name and address (the company signing the Sponsorship Agreement)
- Bank account for electronic payment: account holder name, account number (IBAN), bank name and address, routing number or code (SWIFT/BIC in EU )

##### Invoice information

- Invoice number or reference
- Invoice date
- Specification of the account entry type (invoice, credit note, etc.)

##### Sponsorship information

- Quantity and nature of the sponsored activity covered by the invoice
- Date (if known) of the sponsored activity covered by the invoice
- Sponsorship amount payable and currency

##### Novo Nordisk information

- Novo Nordisk's full company name and address (the company signing the Sponsorship Agreement):  
Novo Nordisk Denmark A/S, Ørestads Boulevard 108, 6., 2300 København S
- Novo Nordisk contact person's full name and initials: Thomas Bille Winkel

##### VAT or sales tax information (only where applicable by law)

- VAT or other tax amount payable
- VAT or other tax rate applied
- Novo Nordisk company VAT number: 38180045

#### Send invoices or credit notes by email with attached pdf (no paper copy) to:

##### Novo Nordisk Denmark A/S

[cjzy@novonordisk.com](mailto:cjzy@novonordisk.com) with a copy to Novo Nordisk contact person



## **Attachment C to Sponsorship Agreement**

### Sponsorships to Health Care Organisations and Patient Organisations: required public disclosures and handling of employee data

Novo Nordisk, as a member of EFPIA (the European Federation of Pharmaceutical Industries and Associations), is required to make public the details of payments or in-kind transfers made to Recipient.

Novo Nordisk will publish information relating to this Sponsorship on Novo Nordisk's website ([www.novonordisk.dk](http://www.novonordisk.dk)). According to local regulations Novo Nordisk may in addition make this Sponsorship Agreement publicly available.

The Recipient shall provide to Novo Nordisk upon request all information reasonably required for Novo Nordisk's compliance with legal and/or regulatory requirements for contracting, tracking and disclosing transfer of values (ToVs) to the Recipient.

Recipient will publish information on the Sponsorship on the Recipient's webpage. The information will include the Sponsorship amount and, if applicable, any in kind transfer, cf. the Danish Pharmaceutical Promotional Act (Reklamebekendtgørelsen) § 21. Publication must be made ensuring that support received from pharmaceutical companies is clearly separated. The information must be available on the Recipient's webpage no later than one (1) month after the Recipient received the Sponsorship. The information must be publicly available for at least two (2) years.

Novo Nordisk hereby informs the Recipient that information about the Recipient is collected, used, stored, transferred and disclosed (collectively "**Processed**") by or on behalf of Novo Nordisk. Novo Nordisk processes information such as name, business address, contact details, nature of relationship with Novo Nordisk, tax number, unique identifier, and any ToVs from Novo Nordisk to the Recipient.

Whenever the Recipient shares with Novo Nordisk information about its employees, the Recipient shall inform the employees that their information is being shared and provide them with all information required under Article 13 and 14 of the General Data Protection Regulation, if applicable, and under other applicable data privacy laws. The Recipient shall indemnify Novo Nordisk and any affiliate of Novo Nordisk against all claims, expenses, losses and damages or liabilities arising from the Recipient's breach of its obligations to provide this information to its employees.

