

Rules for Government Relations/Lobbying Service Providers

All agencies, vendors, organizations or other suppliers (each a “Provider”) retained by Roche Canada to lobby governments or otherwise interact with public officials shall adhere to the following are expected to be familiar with and comply with the following:

1. *Lobbyist Legislation Requirements.* Provider will comply with all applicable federal, provincial and local laws, regulations and code of conduct relating to lobbying activities (“Lobbying Laws”), including without limitation and as applicable:
 - a. The Federal *Lobbying Act* and Regulations.
 - b. The Ontario *Lobbyists Registration Act, 1998* and Regulations.
 - c. The British Columbia *Lobbyists Registration Act* and Regulations.
 - d. The Alberta *Lobbyist Act* and Regulations.
 - e. The Quebec *Lobbying Transparency and Ethics Act* and Regulations.
 - f. Analogous lobbying legislation in other jurisdictions.
2. Providers are expected to comply with all registration and reporting required by any applicable Lobbying Law, and are prepared to demonstrate such compliance to Roche on request.
3. Providers will never undertake any lobbying activities with any external public officials or make any external statements on behalf of Roche unless Roche has reviewed and approved such proposed actions or tactics.

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