Kick Off Meeting 5/13

Wednesday, May 13, 2015 12:16 PM

Introductions

Tom

Will

Mary

Sandy

Paul Hanby-

Paul Tewey- Director of Sales

Johnathan -

Linda Adamowicz

Praba

Judy

Nancy

Stuart

Armen

Adil

Tamaz

Presentation

- Score go back to SAP system
- Denied party listing

PLAINTIFFS TRIAL EXHIBIT
P-28031_00001

BuzzeoPDMA Project Kick-Off Meeting - Phase 1 Proof of Concept

Wednesday, May 13, 2015 1:35 PM

Subject	BuzzeoPDMA Project Kick-Off Meeting - Phase 1 Proof of Concept			
From	Adamowicz, Linda			
То	Zerillo, Jeffrey; Napoli, Thomas; Glickman, Stuart; Woods, Mary; Tekerian, Armen; Simmons, Sandra; Simmons, William; Jawadekar, Sanjay; Ramaradj, Prabavathy; Mclaren, Keith; Bailey-Davis, Judy; Narendra Babu, Saraswathi; Vecchione, Kari; Khade, Pritam; 'phamby@us.imshealth.com'; 'ptowhey@us.imshealth.com'; Balaramakrishnan, Arun; 'kuhn@richmondanalytics.com'			
Сс	Kozlowski, Tomasz; Gatrad, Adil; Andersen, Minelle; Riotto, Rich			
Sent	Wednesday, May 13, 2015 11:08 AM			
Attachme nts				
	BuzzeoPDM			
	A Project			

All -

Please disregard the previous presentation. We will be using the attached for today's kick-off meeting.

Regards, Linda

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Key Milestones

Tuesday, May 19, 2015 7:07 PM

Subject	RE: Urgent info needed!			
From	Adamowicz, Linda			
То	Woods, Mary			
Sent	Tuesday, May 19, 2015 7:06 PM			

Me too - not good. I will really be pissed if we don't get dates by our Thursday meeting with them.

From: Woods, Mary

Sent: Tuesday, May 19, 2015 6:06 PM

To: Adamowicz, Linda

Subject: RE: Urgent info needed!

OH no. I really am concerned about their resources.

Best Regards,

Mary Woods | Executive Director | US Order Management Actavis Pharma, Inc. | 400 Interpace Pkwy|Parsippany, NJ 07054

Phone: office (862) 261-8701 |cell 951-316-3616 | mary.woods@Actavis.com



From: Adamowicz, Linda

Sent: Tuesday, May 19, 2015 6:53 PM **To:** Woods, Mary

Subject: FW: Urgent info needed!

Already concerned that we can't even get dates from Buzzeo - been asking since our call prior to the kick-off meeting.

From: Napoli, Thomas

Sent: Tuesday, May 19, 2015 4:13 PM

To: Adamowicz, Linda

Subject: FW: Urgent info needed!

FYI

From: phamby@us.imshealth.com [mailto:phamby@us.imshealth.com]

Sent: Tuesday, May 19, 2015 5:05 PM

To: Napoli, Thomas

Cc: bwilliamson@us.imshealth.com; ptowhey@us.imshealth.com

Subject: RE: Urgent info needed!

I left you a message, I'm still trying to secure dates for each of the following, but these should be the activities from the Buzzeo side:

Activity	Start Date	End Date	Assigned to
Revise and deliver current Active Ingredient document to Actavis			
Provide Actavis information on historical data requirements for BuzzeoPDMA to use to develop the algorithm for the test environment			
Receive historical data from Actavis			
Load historical Actavis data into our algorithm development environment			
Build a custom algorithm specific to the Actavis data			
Bring up the test server environment in the Cloud			
Load historical Actavis data into the test environment			
Load active ingredient information into the test environment			
Install the Actavis custom algorithm in the test environment			

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Supply access credentials of a user interface where Actavis can review examples of orders that would pend in the Service Provider Cloud with an opportunity to interact with the pends (i.e. simulating order review, clearing, etc.)		
Provide initial training to review and evaluate output/outcomes of the test environment		

I appreciate this is only part of what you need. Working diligently to get you the full details as quickly as possible.

Paul W. HAMBY Senior Director, Compliance Solutions



P-28031 _ 00005

Agenda

- Introductions
- Business Requirements
- BuzzeoPDMA Cloud-Based Application Overview
- Project Scope Phase 1
- Project Scope Phase 2
- Core Project Team
 - Actavis
 - BuzzeoPDMA
- Next Steps
- Questions?



Introductions

Name

Company

Location

Project Role



Business Requirements

- US Order Management and Controlled Substance Compliance with the support of Information Technology Department, are looking to implement a cloud-based proprietary algorithm-based system used to detect and report suspicious orders of controlled substances.
- Will utilize as replacement of Actavis current SAP SOMS logic which does not currently exist in Allergan's SAP system.
- The system will be compliant with Code of Federal Regulations SOM Requirements
 Controlled Substances 21 CFR 1301.74(b) as well as December 2007 DEA memorandum.
- Extensive proof of concept test system implementation prior to production environment implementation. Calibration modification prior to production environment integration.
- Need a system that has ability to provide Suspicious Order Monitoring support. Need ability to have contextual analytics and robust reporting as part of the SOMS process.



BuzzeoPDMA Cloud-Based Application

Statistically Based Model - Designed to identify "orders of interest"

- Compares current order of a drug with the historical ordering pattern of that drug by that customer
- Gauges statistical "likelihood" that the product order is fraudulent/erroneous
- Examines multiple order characteristics (or attributes), all in parallel (such as order size, history, trends, frequency, etc.)
- Allows "weighing" of various attributes in the overall calculations
- Giving greater significance to certain key order attributes

Review and confirm the legitimacy of orders

 System mechanism to "pend" or hold orders that are not in line with previous ordering size, frequency, or pattern / history.

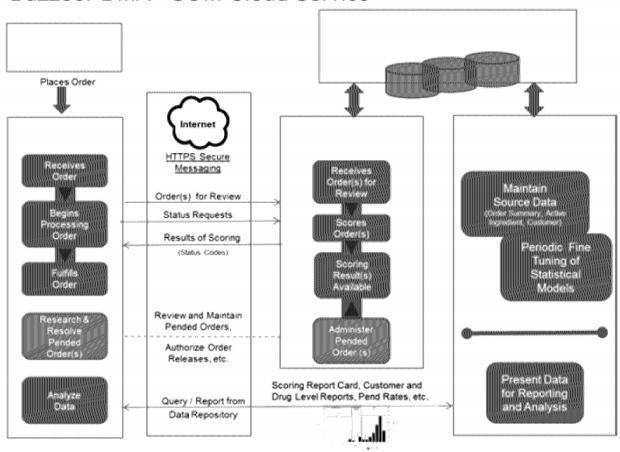
"Cloud based" platform

- Least IT integration
- Support web based "call outs" with order information to cloud based system
- Indication of suitability of the order is returned from the cloud



BuzzeoPDMA Cloud-Based Application

BuzzeoPDMA - SOM Cloud Service





Project Scope – Phase 1 Proof of Concept

- Load historical data into algorithm development environment
- Build a custom algorithm specific to Actavis data
- Bring up the test server environment in the Cloud
- Load Actavis data into the test environment
- Load active ingredient information into the test environment
- Install the Actavis custom algorithm in the test environment
- Access credentials to be supplied to Actavis to review examples of order that would pend in the Service Provider Cloud
- Provide initial training to review and evaluate output/outcomes of the test environment
- Actavis to determine standard internal processes
- Estimated work effort 4 weeks (from receipt of Actavis data)



Project Scope - Phase 2

SOM Services Conversion from Test Environment

- Convert SOM system from its test environment to a production environment
 - SAP system feeding orders to SOM cloud system require additional middleware and server processes
- Development and deployment of a web-based order review and evaluation module
- Coordination with the Actavis IT team during system development to ensure model interaction with the Actavis system
- Development of supporting documentation and justification



Core Project Team - Actavis

- Business Sponsor
 - Jeffrey Zerillo
- Business Sponsor
 - Stuart Glickman
- IT Project Sponsor
 - Armen Tekerian
- Process Owner
 - Tom Napoli
- Process Owner
 - Mary Woods
- Project Manager
 - Linda Adamowicz

- Business SMEs:
 - William Simmons
 - Sandra Simmons
- IT Team Members:
 - Sanjay Jawadekar
 - Praba Ramaradj
 - Keith McLaren
 - Saras Narendra Babu
 - Judy Bailey-Davis
- QA & Validation
 - Kari Vecchione
 - Pritnam Khade

Core Project Team - BuzzeoPDMA

- Paul Hamby
 - Senior Director, Compliance Solutions
- Paul Towhey
 - Director of Sales
- Jonathan Kuhn
 - President, Richmond Analytics

Next Steps

- Obtain PO Approval
- Finalize data requirements to be provided to BuzzeoPDMA
 - Active ingredient information
 - Sales history data
- Complete
- Establish core project team meetings
- Develop project schedule for both Phase 1 and 2 scope



Questions?





