

# 20th Annual Pharmaceutical and Medical Device Compliance Congress

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## Chief Compliance Officer Round Table

November 6, 2019, 5:00 p.m.



# Your Compliance Officer Panel...



**Moderator: Paul Silver**  
Principal  
Regulatory & Compliance Life Sciences Leader  
Deloitte & Touche LLP

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**Adam Dubow, JD**  
Global Chief Compliance and Ethics Officer  
Bristol-Myers Squibb



**Sunitha Ramamurthy, JD**  
Head of Compliance  
Loxo Oncology, wholly owned subsidiary of Eli Lilly



**Keith Korenchuk, MPH, JD**  
Vice President and Chief Compliance Officer  
Danaher Diagnostics



**Thomas J. Schumacher, JD**  
Vice President and Global Chief, Ethics and Compliance Officer  
Medtronic



**Dominique Laymand, Esq.**  
Executive Vice President, Chief Ethics & Compliance Officer  
Ipsen

# Today's Topics



Ethics and Compliance Program  
Operations/Governance/Culture



Global Compliance



Tools of the trade: What's needed now more  
than ever

# Getting to Know Each Other...

- Type of Company - pharma, med device, biotech...
- Size of Company – Small, Medium, or Large
- Number of people in your Compliance Department

# Audience Polling #1

► Your company is...

- A. Pharmaceutical
- B. Medical Device
- C. Biotech
- D. A & B
- E. A&C
- F. B&C
- G. A, B, and C
- H. None of the above

# Audience Polling #2

► Your company's revenue is...

- A. Less than \$1B
- B. \$1B to \$5B
- C. \$6B to \$10B
- D. \$11B to \$20B
- E. More than \$20B

# Audience Polling #3

► How many people are in your Compliance Department?

- A. 1 to 5
- B. 6 to 15
- C. 16 to 25
- D. 26 to 50
- E. Over 50

# Audience Polling #4

► Where does your company's Compliance Department reside?

- A. Stand alone department
- B. Legal
- C. Finance
- D. Other
- E. None of the above



# Audience Polling #5

► Is your company currently operating under a CIA, DPA, or other court-ordered decree?

A. Yes

B. No

- If yes, has it changed where your department resides?

A. Yes

B. No

# Topic 1: What is your Compliance Philosophy?



# Compliance Program Culture & Leadership/ Operations: What does this mean to you?

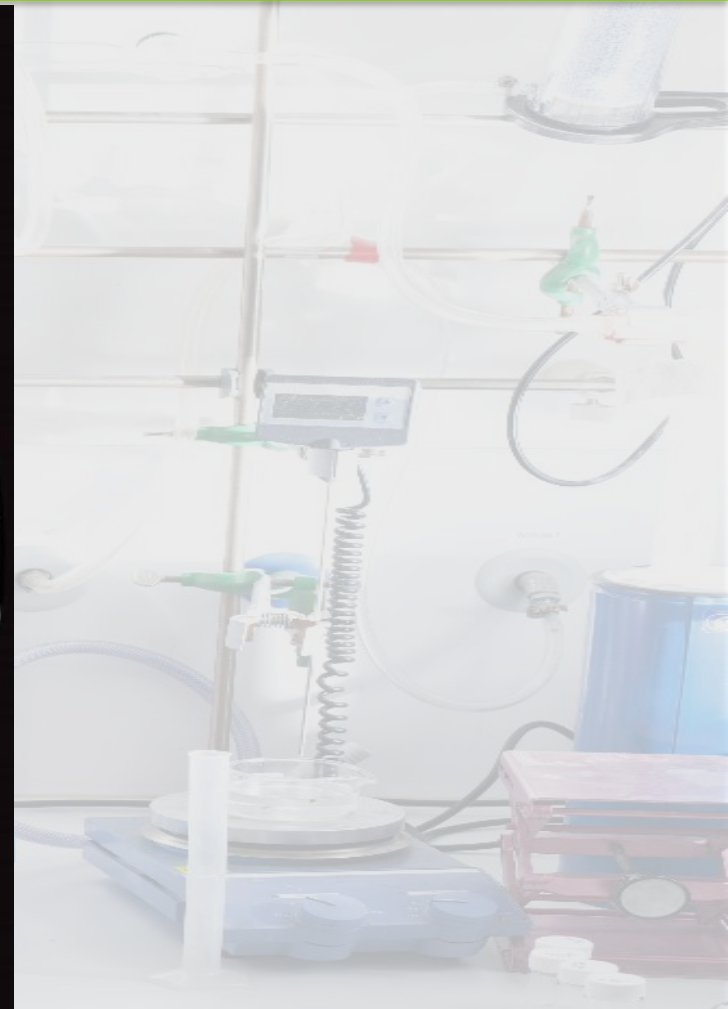
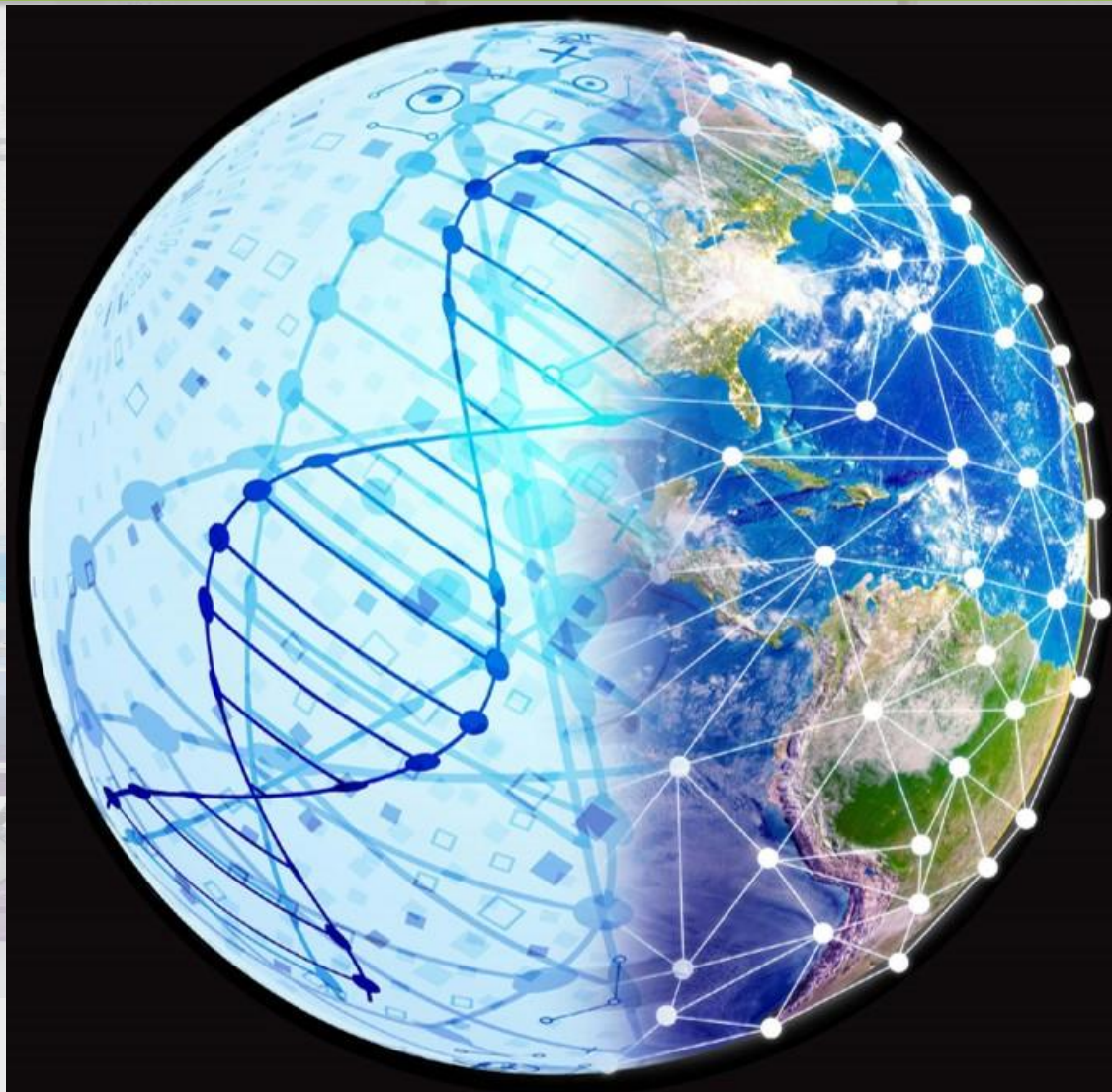
- Tone at the top
- Integrity initiatives
- Leadership
- Incentive comp

What do you focus on? What has the biggest impact on your compliance culture?





# Topic 2: Global Compliance



# What are the conditions for making a compliance program very effective on the international level?

Some examples could include:

- FCPA
- Merger or Acquisition/Integration
- Product Approval
- Anti-Corruption Legislation
- Specific Country Dynamic

# Topic 3: Tools of the trade: What's needed now more than ever



Tools of the trade: What's needed now more than ever. Examples could include:

- Business Acumen
- Finance
- New Technologies
- Internal Audit
- Communication
- Data analytics
- Leadership and influencing skills



Questions?



Thank you!