**Attachment 4: Checklist of evidence and information required for Cardiac Heart Valves and Accessories ROI submission**

### Invitation for registration of interest for listing agreements for Cardiac Heart Valves and Accessories

**[Company name]**

**Refer to main ROI document for full details regarding required documents and information.**

| **Documents & Information Requested in ROI** | **Attached**  **(Yes/ No)** |
| --- | --- |
| Schedule 4a: Proposal Form for NZHP suppliers |  |
| Schedule 4b: Proposal Form for other suppliers |  |
| Attachment 1: Product Spreadsheet |  |
| Attachment 3: Acceptance that PHARMAC Standard Terms and Conditions Parts 1-7 |  |
| Attachment 4: Checklist of Documentation and Information required for ROI Submission |  |
| Attachment 5: Financial impact analysis of proposal (Excel format) |  |
| Organisational chart |  |
| Transition plan example |  |
| Copies of international compliance certificates for all proposed products |  |
| Evidence of conformance to relevant standards (where applicable) |  |
| Evidence of financial stability and ability to cover financial liabilities  *[Include name of document(s)]* |  |
| Other attachments:  *[Include name of attachment and which part of Schedule 4 it relates to]* |  |