

**To:** [REDACTED] (5.1.2e) [REDACTED] (5.1.2e) @minvws.nl  
**From:** [REDACTED] (5.1.2e)  
**Sent:** Thur 1/7/2021 9:19:02 AM  
**Subject:** RE: leveringsschema Moderna  
**Received:** Thur 1/7/2021 9:19:02 AM

I know.

Verzonden met BlackBerry Work  
 (www.blackberry.com)

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[REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**Datum:** donderdag 07 jan. 2021 9:40 AM  
**Aan:** [REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**Onderwerp:** FW: leveringsschema Moderna

Dit is er al wel

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**Van:** [REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**Verzonden:** donderdag 7 januari 2021 09:38  
**Aan:** [REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**CC:** [REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**Onderwerp:** leveringsschema Moderna

Hi [REDACTED] (5.1.2e)  
 Nav call vanochtend  
 Zie hier leveringsschema Moderna voor de eerste twee maanden. Dit is ook (niet de hele tabel uiteraard) gecommuniceerd richting media. We hebben daarbij echter wel steeds gekozen voor 'in de week van', niet de specifieke datum. Maar komende maandag staan dus de eerste 13.000 doses Moderna op de stoep in Oss  
 Groet, [REDACTED] (5.1.2e)

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**Van:** [REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**Verzonden:** woensdag 6 januari 2021 13:45  
**Aan:** [REDACTED] (5.1.2e) <[REDACTED] (5.1.2e) @minvws.nl>  
**Onderwerp:** FW: Moderna supply plan and Member State documentation request

In bijlage het leveringsschema.

Is dus van maandag!

[REDACTED] (5.1.2e)

Verzonden met BlackBerry Work  
 (www.blackberry.com)

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**Van:** [REDACTED] (5.1.2e) @ec.europa.eu <[REDACTED] (5.1.2e) @ec.europa.eu>  
**Datum:** maandag 04 jan. 2021 3:33 PM  
**Aan:** [REDACTED] (5.1.2e) @sozialministerium.at <[REDACTED] (5.1.2e) @sozialministerium.at>, [REDACTED] (5.1.2e) @gesundheitsministerium.gv.at <[REDACTED] (5.1.2e) @gesundheitsministerium.gv.at>, [REDACTED] (5.1.2e) @gesundheitsministerium.gv.at <[REDACTED] (5.1.2e) @gesundheitsministerium.gv.at>, [REDACTED] (5.1.5) @fagg-afimps.be <[REDACTED] (5.1.2e) @fagg-afimps.be>, [REDACTED] (5.1.2e) @fagg-afimps.be <[REDACTED] (5.1.2e) @fagg-afimps.be>, [REDACTED] (5.1.2e) @bda.bg <[REDACTED] (5.1.2e) @bda.bg>, [REDACTED] (5.1.2e) @moh.gov.cy <[REDACTED] (5.1.2e) @moh.gov.cy>, [REDACTED] (5.1.2e) @papd.mof.gov.cy <[REDACTED] (5.1.2e) @papd.mof.gov.cy>, [REDACTED] (5.1.2e) @phs.moh.gov.cy <[REDACTED] (5.1.2e) @phs.moh.gov.cy>, [REDACTED] (5.1.2e) @unob.cz <[REDACTED] (5.1.2e) @unob.cz>, [REDACTED] (5.1.2e) @mzcr.cz <[REDACTED] (5.1.2e) @mzcr.cz>, [REDACTED] (5.1.2e) @mzcr.cz <[REDACTED] (5.1.2e) @mzcr.cz>, [REDACTED] (5.1.2e) @bmg.bund.de <[REDACTED] (5.1.2e) @bmg.bund.de>, [REDACTED] (5.1.2e) @bmg.bund.de <[REDACTED] (5.1.2e) @bmg.bund.de>, [REDACTED] (5.1.2e) @bmg.bund.de <[REDACTED] (5.1.2e) @bmg.bund.de>, [REDACTED] (5.1.2e) @dkma.dk <[REDACTED] (5.1.2e) @dkma.dk>, [REDACTED] (5.1.2e) @sm.ee <[REDACTED] (5.1.2e) @sm.ee>, [REDACTED] (5.1.2e) @moh.gov.gr <[REDACTED] (5.1.2e) @moh.gov.gr>,



forth our current estimated delivery dates, which are for illustrative purposes only and may be subject to change. For shipments in later months, detailed weekly plans will be updated on a rolling basis.

We have also attached here *Moderna International Logistics Information and Release Process 20210103.pdf*, summarizing key logistical information, plus the uniform Product Release process previously shared in our December 29, 2020 communication.

#### Delivery timing assumptions

This schedule is contingent upon the following:

- European Commission Marketing Authorisation is granted on or before January 9, 2021. If Marketing Authorisation is granted later, shipment timing will shift accordingly.
- Product will be packaged using Moderna Pandemic Packaging in English language, with the same pack supplied across all Member States.
- Moderna will make digital versions available of the SmPC, Patient Leaflet, and Patient Information Card in local languages. These will be found on Moderna's central website (<https://www.ModernaCovid19Global.com>) for download and printing by local distributors. This website will be easily accessible via a QR code printed on every individual package. Printed material will not be provided by Moderna before March 1, 2021.
- Moderna conducts its supply and distribution and operations in a single harmonised manner in accordance with EU law, as described in a Moderna communication to the Commission dated December 29, 2020, specifying the uniform approach that Moderna will be able to provide as of January 2021 for (1) Distribution Model, (2) Licenses and Authorisations, (3) Quality / Product Release, (4) Pharmacovigilance, and (5) Scientific Service and Other Local Representatives.

#### Documentation required from each Member State

In order to achieve the planned delivery schedule, we require that each Member State returns the following documentation by **January 5, 2021, 6:00PM CET**:

File	Summary description	Action required from each Member State (MS)
<b>Customer and Logistics Fact Sheet</b> <i>Moderna EU Customer and Logistics Fact Sheet.20210103.xlsx</i>	<p>A template for all logistical and customer contact information required from each MS before shipment. Originally distributed on 28 Dec, 2020.</p> <p>Cover page summarizes information received to date from each MS.</p>	<p>Review summary of information not yet provided.</p> <p>Provide completed forms – <i>shipping is impossible without this information</i>. Please return forms or any inquiries to <a href="mailto:5.1.2e@modernatx.com">5.1.2e@modernatx.com</a></p>
<b>Subcontractor Appointment and Qualification</b> <i>Moderna Template Letter re Subcontractor Appointment and Qualification.docx</i>	<p>Allows each MS to designate one or more subcontractors to receive and handle product.</p>	<p>Return a single letter providing listing all subcontractors.</p> <ul style="list-style-type: none"> <li>· Highlighted fields complete</li> <li>· For each subcontractor, complete one row in the embedded table</li> <li>· Signed and dated by authorized representative of MS</li> </ul>

<b>Confidentiality Agreement(s)</b> <i>Moderna CDA_Template for EU Member States.docx</i>	Provides for disclosure of confidential information by Moderna to the local subcontractor(s) that will receive and handle product.	Return a completed contract for each subcontractor. <ul style="list-style-type: none"> <li>· Highlighted fields complete</li> <li>· Executed by subcontractor</li> </ul>
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We thank you again for your support, engagement, and collaboration as we move closer to making our vaccine available within the EU and EEA.

We are always available for further questions and discussion.

Sincerely,

5.1.2e

5.1.2e

5.1.5

Moderna

mobile : +41- 5.1.2e | e-mail: 5.1.2e [@modernatx.com](mailto:5.1.2e@modernatx.com) | [modernatx.com](http://modernatx.com) |

**moderna**



**PS : 6 Attachments:**

1. *Moderna - EC - APA - Updated Delivery Schedule.docx*
2. *Moderna - EC - Estimated Weekly Delivery Schedule 20210103.xls*
3. *Moderna International Logistics Information and Release Process 20210103.pdf*
4. *Moderna EU Customer and Logistics Fact Sheet.20210103.xlsx*
5. *Moderna Template Letter re Subcontractor Appointment and Qualification.docx*
6. *Moderna CDA\_Template for EU Member States.docx*

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