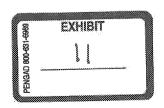
Appendix 2: Topic 2 Identification of Select SOM Policies

Policy	Date	Company	Bates Number
Cephalon - SOP - 0013489 -	June 1,	Cephalon	TEVA_MDL_A_01088881
Order Management	2009		
Teva - SOP — 8279 —	June 18,	Teva USA	TEVA_MDL_A_01158470
Customer Due Diligence	2018		TEVA_MDL_A_01061107
Teva - SOP — 8280 —	June 18,	Teva USA	TEVA_MDL_A_01158479
Customer Site Visits	2018		TEVA_MDL_A_01061114
	August 1, 2014		
Teva - SOPs — 8277 and	SOP 8489	Teva USA	TEVA_MDL_A_01158491
8489 - DEA Order Holds	— June 18,		TEVA_MDL_A_01158453
	2018		TEVA_MDL_A_01061099
True COD 0270 De Net	SOP 8277 - June 18, 2018 SOP 8277 — August 1, 2014	Tour USA	TEVA MOL A 011E9462
Teva - SOP - 8278 — Do Not	List—June	Teva USA	TEVA_MDL_A_01158463
Ship List	18, 2018		TEVA_MDL_A_01061094
	SOP- August 1, 2014		
Actavis - CSOP 001-163 -	May 26,	Actavis	TEVA_MDL_A_01037228
Controlled Substance Order	2016	0.00	TEVA_MDL_A_01039097
Monitoring Policy			
Actavis — Controlled Substance Suspicious Order Monitoring: `Order of Interest' Evaluation	Undated	Actavis	ALLERGAN_MDL_02146077
Actavis — Suspicious Order	November	Actavis	ALLERGAN_MDL_02128514
Report	3, 2010 (from date of attached email)		



Source: https://www.industrydocuments.ucsf.edu/docs/kqxp0324 TEVA_TMD_00002164

		,	TTO A RADIA OCCADORA
Actavis Controlled	May 26,	Actavis	TEVA_MDL_A_06619234
Substance Compliance	2016		
Policy cSOP 001-165			
Actavis Suspicious	March 17,	Actavis	ALLERGAN_MDL_00490306
Order Report for	2011 (from		
Oxycodone IR Tablets	date of		
Standard Operating	attached		
Procedure Commercial	email)		
UPS Suspicious Order	November	Actavis	ALLERGAN_MDL_01767369
system	3, 2010		
User Requirement	June 12,	Actavis	ALLERGAN_MDL_02187461
Specification	2013		
Watson — Watson policy re:	September	Watson	ALLERGAN_MDL_01844864
DEA Excess/Max. Qty. —	3, 2001		·
Suspicious Orders of			
Controlled Drugs			
Watson — Watson policy re:	June 14,	Watson	ALLERGAN_MDL_01844724
DEA Excess/Max. Qty. —	2002		
Suspicious Orders of	(original		
Controlled Drugs — New	print date		
Product Launch	11/10/2000		
Watson — cSOP 11-004 —	May 3,	Watson	ALLERGAN_MDL_01839001
Watson Call Center Operations	2004		
SOP re: Suspicious Orders of			
Controlled Drugs.			
Watson — Order Process	May 3,	Watson	Acquired Actavis 01496861
Operational Procedure	2004		
Watson — cSOP 11-004.01 —	May 3,	Watson	Acquired Actavis_01495929
Call Center Operational	2004 —	- ~ 90 00 40 1 7	
Procedure	Revised		
. ,	September		
	23, 2005		
Watson — cSOP 11-004 —	April 7,	Watson	ALLERGAN_MDL_03641386
Suspicious Orders of Controlled	•		
Drugs.			
Watson — cSOP - 11-004 —	July 19,	Watson	TEVA_MDL_A_01130615
Revision 004 - Suspicious	2011	** (4 (30))	1.5.4.4.10.5.7.01130013
Orders of Controlled Drugs:	السال الما الما		
Watson — Call Center	May 3,	Watson	ALLERGAN_MDL_01175574
Operations Master Data /	2004 —	watson	VEEF MOVIA MIDE OTT 19214
License Admin. Operational	Revised		
Procedure — CII Schedule	January 5,		
Drugs and SOMS Blocks	2012		
Procedure	2012		
riocedure			

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