
From: William Daniels [/O=REGENERON/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=WILLIAM.DANIELS]
Sent: Thursday, December 05, 2013 9:48:26 PM
To: John Calabro
CC: Robert Davis; Robert Krukowski; Cathy Casey
Subject: Re: report + additional questions

John,
No I don't receive any other reports or data
My contact estimates what she needs for the year verbally and then we divide across the year when we can afford it. If she is running low, she calls and indicates what more she needs.

Bil Daniels
REGENERON Pharmaceuticals
Tel [REDACTED]

Sent from my iPad

On Dec 5, 2013, at 3:24 PM, "John Calabro" <[REDACTED]> wrote:

Bill:

Can you please respond to the email below?

Thanks,

John

From: John Calabro
Sent: Wednesday, December 04, 2013 8:43 AM
To: William Daniels
Cc: Robert Davis; Robert Krukowski; Cathy Casey
Subject: re: report + additional questions
Importance: High

Hi Bill:

It turns out the report is attached, for some reason it doesn't show up on the i-phone.

I did forget to confirm a couple of things with you yesterday:

<!--[if !supportLists]-->• <!--[endif]-->Do you receive any other reports or data in emails from CDF?
If so, please provide
<!--[if !supportLists]-->• <!--[endif]-->How does CDF make a request for additional funding? Is it
verbal or by email? How do they justify it? Please provide any documentation you might have
regarding such requests.

Thanks,

John

John P. Calabro, CPA, CIA
Executive Director, Internal Audit
Regeneron Pharmaceuticals, Inc.
777 Old Saw Mill River Rd.
Tarrytown, NY. 10591
[REDACTED]