

Annual Declaration under California Health & Safety Code §119400-119402 (June 2024)

Kedrion Biopharma Inc. (“KBI”) has established a comprehensive healthcare compliance program (“Healthcare Compliance Program” or “HCCP”) in accordance with the United States (U.S) Department of Health & Human Services, Office of Inspector General’s (“OIG”) Compliance Program Guidance for Pharmaceutical Manufacturers (“OIG Compliance Guidance”). Such HCCP includes policies and procedures designed to promote compliance with applicable laws, the OIG Compliance Guidance, and the PhRMA Code on Interactions with Health Care Professionals.

KBI has established an aggregate, annual dollar limit of \$1,000 on gifts or incentives that may be provided to “medical or health professionals” as defined at the California Health and Safety Code § 119400(b).

KBI declares that, to the best of its knowledge, it is in substantial compliance with its HCCP and the California Health & Safety Code as of the date of this declaration. As recognized in the OIG Compliance Guidance, “the implementation of a compliance program may not entirely eliminate improper conduct from the operations of a pharmaceutical manufacturer.” Accordingly, this declaration is not intended and should not be construed to imply that KBI has not identified individual instances in which an employee or agent of KBI has or may have violated one or more provisions of its HCCP. In those situations, KBI takes reasonable and appropriate remedial or corrective action with respect to any actual or potential non-compliance in a manner consistent with its HCCP.

A summary of the HCCP and this declaration can be downloaded from the Kedrion U.S. website. Requests for a copy of this declaration and the HCCP summary can also be obtained by calling Kedrion’s Compliance Hotline toll-free at (844) 880-0003 or (800) 216-1288 (Spanish).