

Annual Declaration under California Health & Safety Code §119400-119402 (June 24, 2021)

Bio Products Laboratory USA, Inc. (the “Company”) has established a comprehensive compliance program (“Comprehensive Compliance Program”) in accordance with the U.S. Department of Health & Human Services, Office of Inspector General’s (“OIG”) Compliance Program Guidance for Pharmaceutical Manufacturers (“OIG Compliance Guidance”). Such Comprehensive Compliance Program 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.

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

The Company declares that, to the best of its knowledge, and based on its good faith understanding of the statutory requirements, it is in substantial compliance with its Corporate Compliance Program and the California Health & Safety Code as of the date of this declaration. As the OIG recognizes 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 the Company has not identified individual instances in which an employee or agent of the Company has or may have violated one or more provisions of its Comprehensive Compliance Program. In those situations, the Company takes reasonable and appropriate remedial or corrective action with respect to any actual or potential non-compliance in a manner consistent with its Compliance Program.