

## 2023 Annual Declaration of Compliance

As part of our continuing commitment to corporate compliance, Biocodex, Inc. US Pharmaceuticals (Biocodex) declares that, to the best of its knowledge, and based on a good faith understanding of the statutory requirements of California Health and Safety Code sections 119400 - 119402, Biocodex has established a Comprehensive Compliance Program (CCP) as mandated by California law.

The CCP includes policies, procedures and processes to address risk areas identified in the "Compliance Program Guidance for Pharmaceutical Manufacturers" published by the Office of the Inspector General, U.S. Department of Health and Human Services (OIG Guidance) and the Pharmaceutical Research and Manufacturers of America voluntary code on Interactions with Healthcare Professionals (the "PhRMA Code").

For purposes of complying with the California Health and Safety Code § 119402, Biocodex has established a \$2,500 annual dollar limit on business meals and educational items that may be provided to an individual healthcare professional. This annual limit does not include the following: financial support for CME programs or health educational scholarships, payments for legitimate professional services, or research related payments. Waiver of the limit would require the approval of the Chief Compliance Officer. Biocodex declares that, to the best of its knowledge and based on a good faith understanding of the requirements of the statute, it is in compliance with its CCP and with California Health and Safety Code §§ 119400 - 119402, in all material aspects.

Copies of the Biocodex Annual Declaration of Compliance, Biocodex Comprehensive Compliance Program description, and Biocodex Code of Conduct can be obtained on our website at and can be obtained by phone or online at 1(833) 444-BCDX or [www.InTouchWebsite.com/Biocodex](http://www.InTouchWebsite.com/Biocodex).

Dated July 2023