

California - Declaration of Compliance (2023)

Celltrion USA, Inc. ("Celltrion USA"), is headquartered in Jersey City, New Jersey, and is a wholly-owned subsidiary of Celltrion Healthcare Co., Ltd., which is headquartered in Incheon, Republic of Korea (South).

As required by California Health & Safety Code §§ 119400-119402, Celltrion USA, Inc. has established an annual dollar limit of \$1,000 on educational or practice-related items, items of minimal value and meals associated with informational presentations or discussions provided to medical or healthcare professionals in California. This dollar limit represents a spending cap, not a goal or average, and typically the amount spent per physician is anticipated to be substantially less than this maximum amount. This limit incorporates the limitations and definitions contained in the statute.

To the best of our knowledge and based on our good faith understanding of the statutory requirements, Celltrion USA declares that it is complying in all material respects with our Compliance Program and with California Health & Safety Code §§119400-119402.

A copy of this Declaration may be obtained by emailing: ethicscompliance_usa@celltrionhc.com.