



California Compliance Program Declaration May 20, 2025

LifeNet Health (LNH) has adopted a comprehensive Corporate Compliance Program (Compliance Program) designed to adopt certain ethical business requirements to further our mission of Saving Lives, Restoring Health, Giving Hope. This Compliance Program includes policies and procedures intended to ensure compliance with the AdvaMed Code of Ethics on Interactions with Health Care Professionals (AdvaMed Code), the Compliance Program Guidance for Pharmaceutical Manufacturers published by the Office of Inspector General of the U.S. Department of Health and Human Services, and other applicable federal and state laws. The AdvaMed Code is a code of ethics established by the medical device industry substantially equivalent to the "Code on Interactions with Healthcare Professionals" adopted by the Pharmaceutical Research and Manufacturers of America (PhRMA) referenced in California Health and Safety Code § 119402. The Compliance Program includes limits on gifts, promotional materials, and items or activities provided to medical or health professionals.

As of the date of this declaration, to the best of our knowledge, LNH is in compliance with our Compliance Program and with California Health and Safety Code § 119402.

If you would like a copy of the LNH Compliance Program and/or this written declaration, please contact us toll-free at 888-847-7831, ext. 2211.

DocuSigned by: 5/20/2025
Phil Jones
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Chief Financial Officer