

Luye Pharma, USA Ltd.

Annual Declaration of Compliance and Spend Limit California Health & Safety Code §§ 119400-119402

January 1, 2025

Luye Pharma, USA is in compliance with the requirements of the California Health & Safety Code. Luye has implemented a compliance program which includes the requirements included in the California law. Luye periodically assesses its compliance program and may make changes to enhance its effectiveness. The Compliance program is based on current OIG guidance for an effective compliance program. To request a copy of this declaration of compliance and a description of the Luye compliance program, call (609)799-7600. In addition, Luye has established an annual limit for spend to health care professionals licensed in CA to no more than \$2,500 per health care professional. This limit includes expenses related to the facilitation of educational discussions about Luye products and educational items intended to enhance patient care. All items provided to healthcare professionals must comply with Luye policies and the PhRMA Code on interactions with healthcare professionals. The spending limit does not include support for continuing education, scholarships and fair market value payments for services provided by healthcare professionals such as consulting. The annual spending limit applies to January 1st through December 31st, 2025 and Jan 1st through December 31st 2026.