



**Idorsia Pharmaceuticals US Inc. and Idorsia Clinical Development US Inc.
Annual Declaration pursuant to the
California Health and Safety Code §§ 119400 -119402**

Section 119402 of the California Health & Safety Code requires a pharmaceutical company to adopt a Comprehensive Compliance Program that is in accordance with the U.S. Department of Health and Human Services, Office of Inspector General's ("OIG") "Compliance Program Guidance for Pharmaceutical Manufacturers" ("OIG Compliance Guidance"), and include policies for complying with the Pharmaceutical Research and Manufacturers of America Code ("PhRMA Code"). Further, the law requires that the Comprehensive Compliance Program include an annual limit for certain promotional expenditures to healthcare professionals covered by this California law. Finally, the law requires that each manufacturer make its Comprehensive Compliance Program and an annual declaration of compliance publicly available.

Idorsia Pharmaceuticals US Inc. and Idorsia Clinical Development US Inc. (together "Idorsia") are committed to complying with applicable laws, regulations, and industry standards. Idorsia commits significant time and resources to the development of each of the policies, procedures and processes that make up its Comprehensive Compliance Program (the "Program"). The Program is designed to adequately enable Idorsia to identify potential noncompliance through reliable reporting channels, as well as auditing and monitoring, and provide a mechanism for investigation and resolution of such situations. If Idorsia becomes aware of any potential or actual violations of policy or law, an investigation will be triggered and, if necessary, followed by appropriate remedial or corrective actions. Resolution, when appropriate, may involve disciplinary action up to and including termination of employment. The Program is regularly assessed and evaluated to ensure consistency with additional or updated laws and guidance. The Program also includes an annual aggregate limit of \$2,000 for covered promotional expenditures per covered California health care professional.

In ensuring compliance coverage through policies, procedures, and processes, Idorsia reviewed the OIG Compliance Guidance and the PhRMA Code, and hereby declares that, to the best of its knowledge, its Program is consistent with a reasonable interpretation of those guidelines and is in compliance with other applicable laws and regulations as of the date of this declaration. Based upon Idorsia's good faith understanding of applicable laws and regulations, and to the best of its knowledge, Idorsia is in all materials respects in compliance with its Compliance Program and the California law.

Anyone wishing to obtain a copy of Idorsia's Code of Business Conduct can find it here: <https://bit.ly/IDIACoBC>. Our Corporate Compliance Program Policy or this declaration can be found here: <https://www.idorsia.us/about-us/responsibilities>. For any questions, please contact compliance.us@idorsia.com.