



**ANNUAL DECLARATION OF COMPLIANCE FOR PURPOSES OF CALIFORNIA HEALTH & SAFETY  
CODES §§ 119400-119402**

Krystal declares, based on its good faith understanding of the California Health and Safety Codes §§ 119400-119402, it is in substantial compliance with its Comprehensive Compliance Program and the requirements of California Health and Safety Codes §§ 119400-119402.

Krystal has in place a Comprehensive Compliance Program that is consistent with California's Compliance Plan Law. The Program is also consistent with the "Compliance Program Guidance for Pharmaceutical Manufacturers," published by the Office of Inspector General, U.S. Department of Health and Human Services (the "OIG Guidance") and the "Code on Interactions with Health Care Professionals" ("PhRMA Code") developed by the Pharmaceutical Research and Manufacturers of America ("PhRMA") with revisions effective January 1, 2022.

Krystal has established an annual aggregate dollar limit of \$3,500 per healthcare professional licensed in California for the following items: 1) meals provided in connection with informational presentations or scientific exchange; 2) educational items intended to enhance patient care (excluding items of minimal monetary value and/or of no independent value (e.g., printed advertising, reimbursement fact sheets)) and items for the benefit of and distribution to patients/care givers. 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 document and the declaration are available on Krystal's website at [www.krystalbio.com](http://www.krystalbio.com) and also through the Company's toll-free number 844-557-9782.

Dated July 1, 2023