

California Compliance Declaration

NOTICE: This information is provided pursuant to the requirements of California Health & Safety Code, Section 119402, which requires pharmaceutical companies doing business in California to make available their Compliance Program and annual written declaration of compliance with the Compliance Program.

Egetis Therapeutics US, Inc. (“Egetis”) is committed to conducting business ethically and in compliance with all applicable laws, regulations, and industry standards. In accordance with California Health & Safety Code §§119400–119402, Egetis has adopted a Comprehensive Compliance Program that is tailored to our operations and reflects our good-faith understanding of the requirements set forth in the Office of Inspector General’s *Compliance Program Guidance for Pharmaceutical Manufacturers* (“OIG Guidance”) and industry codes, including the PhRMA Code on Interactions with Healthcare Professionals.

Our Comprehensive Compliance Program includes written policies, training, auditing and monitoring, reporting mechanisms, and corrective action procedures designed to prevent, detect, and address potential violations of law or company policy. The program applies to all U.S. operations and governs interactions with healthcare professionals, healthcare organizations, and other stakeholders. It is reviewed and updated periodically to reflect changes in applicable laws, regulations, and industry standards.

Consistent with California Health & Safety Code §119402, Egetis has established an annual aggregate dollar limit of \$2,000 on gifts, promotional materials, or items or activities Egetis may provide an individual California healthcare professional. This annual limit does not include expenditures for grants for medical education, professional service or consulting fees, or patient education materials provided to patients by their physicians. This limit represents a cap, not an average or target, and is reviewed periodically to ensure alignment with legal requirements and company policies.

Based on a good-faith understanding of the statutory requirements and as of the date of this declaration, Egetis hereby declares that it is in compliance with its Comprehensive Compliance Program and with the requirements of California Health & Safety Code §§119400–119402. This declaration is limited to activities directed to California and is updated annually. This declaration is not intended, nor should it be construed, to imply that Egetis has not identified any individual instances in which an employee has or may have violated its Comprehensive Compliance Program. Rather, it reflects Egetis’ assessment that, in all material respects, it has implemented an effective program consistent with the OIG Guidance and California Health & Safety Code §§119400–119402.

Egetis will post the most recent version of this declaration on its website and will make printed copies available upon request.

Copies of this declaration and Egetis’ Comprehensive Compliance Program may be obtained by contacting our Legal and Compliance Office at legal@egetis.com. You may also contact Egetis through HiBob : <https://yourvoice.hibob.com/consult/gDt9ekl7Ni>.

Dated: September 25, 2026