



UCB COMPLIANCE PROGRAM **Annual Declaration of Compliance**

INTRODUCTION

To the best of our knowledge, and based on our good faith understanding of the statutory requirements, we have established a Comprehensive Compliance Program (CCP) in accordance with the “Compliance Program Guidance for Pharmaceutical Manufacturers,” published by the Office of Inspector General, U.S. Department of Health and Human Services (the “HHS-OIG Guidance”) (May 2003) and in compliance with the requirements of California Health and Safety Code §§ 119400-119402.

DECLARATION

UCB has tailored its Comprehensive Compliance Program (CCP) to its current size and business operations and continues to develop and implement changes to the CCP as compliance and operational needs evolve. To the best of our knowledge and based on a good faith belief, UCB is in compliance with its Comprehensive Compliance Program.

To request additional information on UCB’s Comprehensive Compliance Program, please send email to compliance.questions@ucb.com

Effective May 2018