

## **DECLARATION OF COMPLIANCE WITH CALIFORNIA HEALTH & SAFETY CODE §§ 119400 – 119402**

**NOTICE: This information is provided pursuant to the requirements of California Health & Safety Code §§ 119400 – 119402, which requires pharmaceutical companies doing business in California to make available their compliance program and to provide annual written declaration of their adherence to their compliance program and the requirements of California Health & Safety Code §§ 119400 – 119402.**

Esperion has established a compliance program overseen by the Compliance Officer and the Ethics and Compliance group to provide advice to Esperion employees, officers, and directors (Colleagues) on conducting business ethically and in accordance with all applicable U.S. laws, regulations, and industry standards.

Esperion's ethics and compliance program is based on the standards set forth by the "Compliance Program Guidance for Pharmaceutical Manufacturers" developed and published by the United States Department of Health and Human Services Office of Inspector General (OIG Guidance), and the PhRMA Code on Interactions with Healthcare Professionals.

Esperion has established an annual aggregate limit of \$2,000 per individual on gifts, promotional materials, or items, or activities provided to covered medical or health care professionals as defined under California Law.

### **Annual Declaration (July 2020)**

Esperion declares that to its knowledge, and based on good faith and belief, it is in compliance with its compliance program and the requirements of California Health and Safety Code, §§ 119400 - 119402. Esperion's compliance program is tailored to the size, organizational structure and resources of the Company and has been developed to meet the issues addressed by the above-referenced California Law.

A copy of this declaration is posted on our corporate website and is also available upon request by calling 833-377-7633.