Annual Declaration in Compliance with
California Health and Safety Codes §§ 119400-119402

To the best of its knowledge, information, and belief, and based upon a good faith understanding of the statutory requirements, Bracco hereby declares that it has established and is, in all material respects, operating in compliance with a Comprehensive Compliance Program ("CCP") that satisfies the requirements of California Health and Safety Code §§ 119400-119402 (2004). Bracco has developed a CCP tailored to the size, organizational structure, and resources of the company, and implemented it to meet the compliance goals set forth by the State of California.

This declaration is made as of March 20, 2019, for the period of January 1, 2019 to December 31, 2019. Bracco’s Compliance Program is intended to be a dynamic program designed to meet Bracco’s unique compliance needs in an evolving regulatory landscape. Bracco periodically reassesses the CCP and enhances it as necessary. As recognized by the HHS-OIG, no compliance program can completely prevent individual employees from improper conduct. Accordingly, this declaration is not intended and should not be construed to imply that Bracco has not identified any individual instances in which an employee has or may have violated one or more provisions of its Compliance Program. In such instances, Bracco takes reasonable and appropriate remedial or corrective action in a manner consistent with its Compliance Program.

For a written copy of the Compliance Program description or this declaration, call 1-800-257-5181.