

**ARKRAY**  
**2021 Declaration of Compliance**

As of May 1, 2021, to our knowledge, ARKRAY is, in all material respects, in compliance with its Comprehensive Compliance Program as well as the requirements of California Health and Safety Code, Division 104, Part 15. Chapter 8, Sections 119400 – 119402 as in effect on July 1, 2005, based on its good faith understanding of the requirements of the statute as it may apply to medical device manufacturers. ARKRAY's Comprehensive Compliance Program is comprised of our Code of Business Conduct and Ethics, and our Corporate Compliance Program, both posted on our website.

To obtain a print version of this Declaration of Compliance or our Comprehensive Compliance Program, please call 1-888-646-3109.