



Lundbeck
Annual Declaration of Compliance for Purposes of California Health & Safety Code §§
119400-119402

Lundbeck LLC (Lundbeck) has a Comprehensive Compliance Program (CCP) in accordance with the requirements of California Health & Safety Code §§ 119400-119402.

Lundbeck has designed its CCP in accordance with the April 2003, publication “Compliance Program Guidance for Pharmaceutical Manufacturers,” which was developed by the United States Department of Health and Human Services Office of Inspector General. In its CCP, Lundbeck also includes policies for compliance with the Pharmaceutical Research and Manufacturers of America (PhRMA) Code on Interactions with Health Care Professionals. Lundbeck has also designed its CCP to address any issues raised in California Health & Safety Code §§ 119400-119402 that are unique to California.

As part of its ongoing commitment to operate in an ethical and compliant manner, Lundbeck continually (at least annually) assesses its CCP and makes changes as necessary to improve it.

Additionally, Lundbeck has established an annual limit of \$1,400 for spending on promotional items and activities provided to a health care professional licensed in California. Such items generally are provided to physicians and certain other health care professionals in order to facilitate an educational or scientific discussion about the company’s products, the company’s research and development efforts, and other health care-related issues. Excluded from this limit are drug samples, patient educational materials, financial support for continuing medical education forums, financial support for health educational scholarships, and fair market value payments made for legitimate services provided by a health care medical professional to Lundbeck. This limit, which may be revised from time to time by Lundbeck in its sole discretion, applies to activities occurring from January 1, 2022 – December 31, 2022.

As of June 30, 2022, Lundbeck hereby declares, to the best of its knowledge that it is in compliance with its CCP and the requirements of California Health & Safety Code §§ 119400-119402. In making this declaration of compliance, Lundbeck is asserting that its CCP consists of a Compliance Officer, policies, training, open lines of communication, auditing and monitoring and has processes in place to prevent and identify any potential violations of the CCP and provides for any appropriate disciplinary and corrective actions.

To obtain a copy of this declaration of compliance and/or a description of Lundbeck’s CCP, please send an email to: LuNACompliance@lundbeck.com.