

## **STATEMENT OF COMPLIANCE WITH CALIFORNIA LAW**

Silk Road Medical has established and implemented a Comprehensive Compliance Program in accordance with the current version of the AdvaMed Code of Ethics on Interactions with Health Care Professionals (“AdvaMed Code”), and which complies with California law (Cal. Health & Safety Code §§ 119400-119402). In addition, as part of its Comprehensive Compliance Program, Silk Road Medical has established an annual aggregate spending limit of \$2,000 per healthcare professional practicing in California for promotional materials or items or activities that Silk Road may provide to a healthcare professional. This limit may be revised by Silk Road as needed. The annual aggregate limit is based on an estimate of the maximum value of promotional materials and other items or activities that a California healthcare professional may receive in one year. This limit does not include educational materials provided for patient use, continuing education support or payment for bona fide professional services.

## **ANNUAL DECLARATION FOR COMPLIANCE WITH CALIFORNIA LAW**

To the best of its knowledge, information, and belief, and based upon a good faith understanding of the statutory requirements, Silk Road Medical hereby declares that it has established and is, in all material respects, operating in compliance with its Comprehensive Compliance Program (“CCP”) that satisfies the requirements of Cal. Health and Safety Code §§ 119400-119402 (2004).

For a written copy of the Silk Road Comprehensive Compliance Program Policy, contact [oma@silkroadmed.com](mailto:oma@silkroadmed.com).