



California Annual Declaration of Compliance

As part of Horizon's commitment to compliance, a Corporate Compliance Program (CCP) has been established to help Horizon in meeting the compliance standards in accordance with the Compliance Program Guidance for Pharmaceuticals Manufacturers, developed by the Office of Inspector General (OIG) and requirements set forth by California Health and Safety Code §§ 119400-119402. Therefore, to the best of our knowledge and understanding of the legal requirements, Horizon declares we are in compliance with the requirements of California Health and Safety Code §§ 119400-119402.

Horizon's CCP includes company policies, employee training on these policies, compliance mechanisms to foster open communications throughout Horizon, periodic audits to monitor compliance, investigations of alleged non-compliance and responses to detected offenses. In Accordance with California Health and Safety Code, Horizon has established a specific annual dollar limit on gifts, promotional materials, items, or activities that Horizon may give or otherwise provide to an individual medical or health care professional located in the State of California, subject to permitted exclusions, at \$3,000.00 per health care professional.

This declaration is made as of July 1, 2018. Horizon's Code of Business Conduct and Ethics can be found at <http://ir.horizon-pharma.com/governance.cfm>. A copy of this declaration of compliance and Code of Business Conduct and Ethics may also be obtained by calling 1-866-320-4277.