



CORPORATE STATEMENT

Confluent Medical Technologies, Inc. ("CMT") states the following:

CORPORATE SOCIAL RESPONSIBILITY. CMT complies with all applicable statutory regulations relating to environmental protection and occupational health and safety and will keep any manufacturing effects on people and the environment as minimal as possible through appropriate environmental protection management and a corporate environmental protection policy. CMT shall observe the principles of the UN Global Compact Initiative and consider them in its sub-supplier management. If an entity performs work on CMT's premises e.g., re-work or sorting, then by such agreement to perform it will follow all of CMT's safety and accident preventive regulations and shall observe CMT's procedures regarding behavior on the company premises.

EQUAL OPPORTUNITY COMPLIANCE. CMT is an equal opportunity employer and federal contractor or subcontractor and agree that, as applicable, it will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. CMT also agree that, as applicable, it will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

COMPLIANCE WITH LAWS. CMT represents, warrants and covenants that: (i) all Products are manufactured, stored and transported in accordance with the applicable specifications, any quality agreement between parties, all industry best practices (including but not limited to cGMP), and all applicable laws and regulations including, without limitation, Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, the European Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) and Restriction of Hazardous Substances (RoHS), the U.S. Anti-Kickback Statute (42 U.S.C. § 1320a-7b(b)), the U.S. Foreign Corrupt Practices Act (5 U.S.C. §§ 78dd-1, et seq.), the U.K. Bribery Act 2010, the United States Federal Acquisition Regulation, California Proposition 65, CONEG, California Toxics in Packaging, The Lacey Act, and the European Packaging Directive, all regulations, policies and guidelines of the Food and Drug Administration ("FDA"), and any and all applicable import/export and trade control laws and regulations, and all applicable labor and data privacy laws and regulations; (ii) CMT acknowledges that certain of CMT's customers are subject to regulation by the FDA and if CMT uses electronic systems for creating, modifying, maintaining, archiving, retrieving, or transmitting any records that are required by, or subject to inspection by, the FDA in connection with its performance under any agreement, including systems used in performing data management or biometrics services, CMT shall ensure that its systems for such electronic records are in compliance with Title 21 of the UNITED STATES CODE OF FEDERAL REGULATIONS, Part 11 ("Part 11"). In order to comply with Part 11, CMT shall not use any electronic signatures on any documents required by, submitted to, or supporting a submission to the FDA unless it has certified to the FDA that it intends such electronic signatures to be the legally binding equivalent of a handwritten signature; (iii) CMT shall comply with (and use all reasonable endeavors to ensure that CMT's supply chain complies with) all applicable anti-slavery and human trafficking laws, regulations, and official guidance, including the Modern Slavery Act 2015; (iv) unless approved by CMT in writing, any products provided will not include any animal derivatives; (v) all products from other entities to CMT will be free and clear from defects in materials and workmanship and will have a minimum shelf life of five (5) years from the date of delivery to CMT; (vi) CMT will receive valid title to any products, free and clear of all claims, demands



liens, security interest and encumbrances, upon delivery to the destination indicated in the applicable purchase order; (vii) there are no undisclosed license terms, restrictions on use or obligations to pay any royalties to any third party with respect to any products; (viii) all information accompanying any products, including any certificates of conformance, certificates of origin, material safety data sheets or other documentation included with any products or requested by CMT, are accurate and complete; (ix) CMT is in good standing and has procured, and will maintain, all necessary licenses, registrations, approvals, consents and any other communications required to enable it to perform its obligations under any agreement; (x) neither CMT nor any of its employees or subcontractors, nor any other person engaged by CMT in relation to any activities under any agreement has been excluded, suspended, debarred, blacklisted or disqualified from doing business by any regulatory or governmental authority, or any industry association; (xi) the execution, delivery and performance of an agreement have been duly and validly authorized by all necessary actions, corporate or otherwise, and such agreement constitutes a valid, legal and binding obligation of CMT and that its performance hereunder does not and will not conflict with any other obligation of CMT.