

TRAVERE THERAPEUTICS, INC.
Declaration of Compliance
California Health and Safety Code §119402

Traverse Therapeutics, Inc. (“Traverse Therapeutics”) has adopted and implemented a Comprehensive Compliance Program and is dedicated to conducting itself in compliance with these standards. In accordance with California State Law (California Health and Safety Code §119402), Traverse Therapeutics, to the best of its knowledge and belief declares that:

- The Compliance Program incorporates the seven (7) elements of an effective compliance program in accordance with the U.S. Health and Human Services Office of Inspector General compliance program guidance documents, including the November 6, 2023 General Compliance Program Guidance (GCPG) and the May 5, 2003, “Compliance Program Guidance for Pharmaceutical Manufacturers.”
- The Compliance Program includes policies, trainings, and monitoring to reinforce compliance with the current PhRMA Code on Interactions with Health Care Professionals (PhRMA Code).
- The Compliance Program includes limits on gifts and other items that Traverse Therapeutics may give or otherwise provide to an individual medical or healthcare professional.

Traverse Therapeutics further declares, to the best of its knowledge and belief that it is in compliance with its Comprehensive Compliance Program and with the relevant Chapter of California Health and Safety Code (i.e., Division 104, part 15, Chapter 8).

Traverse Therapeutics has set an annual aggregate limit on covered promotional expenditures per covered medical or healthcare professional of two thousand five hundred dollars (\$2,500). Traverse Therapeutics exempts certain expenditures from this limit based upon a good faith understanding of California Health and Safety Codes §§ 119400-119402 and the PhRMA Code. Such exemptions include:

- Fair market value payments made to healthcare or medical professionals for legitimate professional services rendered
- Financial support for continuing medical education forums
- Financial support for health educational scholarships
- If Traverse Therapeutics were to commence a drug sample program, the samples given to physicians and healthcare professionals which are intended for free distribution to patients.

Documentation of the Compliance Program as well as this Declaration of Compliance may be obtained upon request by contacting Traverse Therapeutics at 1-888-969-7879.

Compliance questions or concerns can be raised at traverse.ethicspoint.com or by calling 1-844-282-9641 (in Canada, the U.S. and its territories).

January 3, 2024