



Cordis US Corp.  
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**To Whom It May Concern**

**CORDIS COMPANY STATEMENT  
ON SANCTIONS COMPLIANCE**

Cordis US Corp. as well as the Global Cordis Group entities (hereinafter referred to as Cordis) is a multinational company producing and distributing live-saving medical devices in the field of cardiovascular and endovascular surgery and treatment. Cordis has operations in many countries in various regions of the world including North and South Americas, EMEA and APAC.

Cordis is committed to high standards of ethics and integrity by complying with applicable laws around the world. This commitment includes, among other aspects, compliance with all applicable sanction programs, export controls, trade laws and regulations.

Cordis as a multinational company operating worldwide recognizes and adheres to sanctions programs of the United Nations Organization, United States of America, European Union, Switzerland and other countries where Cordis offices are located. Cordis also takes into consideration other sanctions programs wherever it is required due to nature and geography of business operations or due to the structure of supply chain.

Cordis as a company implements and maintains a sanctions compliance program that includes, but is not limited to, the following elements:

- ✓ Implementation of policies, procedures, guidelines and other internal documents aiming to properly identify, assess and mitigate risks and ensure compliance with applicable sanctions programs and international trade regulations at all the company levels,
- ✓ Risk-based Due diligence of third parties and supply chain in general, including end-users, comprising sanctions screening via public resources and dedicated tools,
- ✓ Legal and trade compliance assessment of all the new business projects covering sanctions aspects,
- ✓ Sanctions and trade compliance contractual clauses where required,
- ✓ Liaisons with competent authorities when necessary to obtain their opinion and assessment of our operations from sanctions and trade compliance point of view, as well as licenses and permits when required by applicable sanctions programs and other international trade regulations,
- ✓ Constant monitoring of sanctions and international trade regulations' updates,
- ✓ Engaging external consultants,
- ✓ Internal monitoring and auditing of business operations in sensitive jurisdictions,
- ✓ Regular reporting to company leadership and teammates on sanctions and international trade regulations updates, as well as regular trainings.

Distribution of live-saving medical devices is usually a part of humanitarian trade allowed by sanctions programs to ensure that the populations of sanctioned countries have continued access to healthcare and medical support. Cordis supports, when possible, such humanitarian trade values and activities, while at the same time adhering to a responsible, sound and diligent approach to compliance with all the applicable international trade laws, regulations and sanctions programs.

A handwritten signature in blue ink that reads 'Dodd J. Gray'.

Dodd J. Gray  
Chief Legal Officer  
Cordis US Corp.