



California Act Declaration

Last updated – June 10, 2019

Xeris' Ethics and Compliance program reflects our commitment to compliance with the laws and regulations applicable to our business, including the California Health and Safety Code §§119400-119402 (the "California Act").

In accordance with the California Act, Xeris has established a specific annual dollar limit of \$2,000, which applies to promotional materials, items and activities provided by an employee of Xeris to covered recipients in California. In addition, the following expenses are excluded from the limit: expenses of a de minimis value (i.e., with a value of \$10 or less), expenses that are directly associated with payments statutorily excluded from the limit (e.g., meals for consultants), items provided to health care professionals that are ultimately intended for patients or consumers, fellowships, receptions at third-party educational or professional meetings, and sales aids. To the best of its knowledge, Xeris declares that it is in all material respects in compliance with the requirements of the California Act.