



CA Declaration – Comprehensive Compliance Program

July 25, 2024

Organ Recovery Systems has developed a comprehensive compliance program (CCP), based on our Code of Conduct, which is informed by guidance of the [US Department of Health and Human Services-Office of the Inspector General \(DHHS-OIG\)](#); the [Medical Device Manufacturers Association Guidelines for Interaction with Customers](#); and with guidance from [AdvaMed](#); to the extent that code is instructive to medical device manufacturers.

Organ Recovery Systems' CCP is created to efficiently prevent, detect and correct noncompliance with our company policies and the State and Federal laws and regulations which apply to our business activities. Organ Recovery Systems is committed to maintaining a safe and ethical corporate culture.

Organ Recovery Systems sales and marketing professionals receive annual training on the appropriate interaction with healthcare professionals. It is the policy of Organ Recovery Systems not to exceed an annual limit of two thousand dollars (\$2,000) per medical or health professional licensed in California for promotion.

To request an explanation of Organ Recovery System's comprehensive compliance program, you may [contact us](#) or send written request to Organ Recovery Systems, Attn: Compliance Officer, One Pierce Place, Suite 475W, Itasca, IL 60143.