



## **Catalent, Inc. – 2026 Annual Compliance Certification**

Catalent, Inc. ("Catalent") has established a comprehensive corporate compliance program, applicable to all of its direct and indirect subsidiaries, which is designed to prevent, detect, and promptly address any instances of misconduct or violations of company policy in accordance with the OIG Compliance Program Guidance for Pharmaceutical Manufacturers. Catalent's corporate compliance program is reasonably tailored to the size, organizational structure, and resources of the company, and is built upon our corporate values of conducting business with uncompromising integrity, personal accountability, and respect for others.

Catalent is committed to conducting business in compliance with all applicable legal requirements and high ethical standards. While our business model does not generally entail promotion to or interaction with healthcare providers, Catalent's corporate policies incorporate the principles set forth in the PhRMA Code on Interactions with Health Care Professionals. Pursuant to Section 119400-119402 of the California Health and Safety Code, Catalent enforces a \$1500 annual limit on gifts, promotional materials, items, or activities that may be provided by Catalent to an individual medical or healthcare professional, as defined under the California Health and Safety Code. Further, Catalent declares that, in all material respects, is in compliance with its corporate compliance program and with the respective established annual spending limits for reporting period of January 1, 2025 through December 31, 2025.

As recognized by the OIG Compliance Program Guidance, even an effective compliance program cannot eliminate the possibility that one or more individual employees engage in conduct that would be considered improper. Accordingly, this declaration is not intended and should not be construed to imply that the Company has not identified any individual instances in which an employee has or may have violated one or more provisions of its corporate compliance program. In such situations, the Company takes reasonable and appropriate remedial or corrective action in a manner consistent with its corporate compliance program.

Catalent's Standards of Business Conduct forms the foundation of our corporate compliance program and can be found [here](#). For a copy of Catalent's Code, this declaration, or additional information about Catalent's comprehensive compliance program, please email us at [ethics@catalent.com](mailto:ethics@catalent.com) or contact us at +1 877-587-1835.