

Annual Declaration of Compliance with California Health & Safety Code §119402
Current as of July 1, 2021

California Health and Safety Code §119400-119402 (the “California Act”) requires pharmaceutical companies to adopt a Comprehensive Compliance Program in accordance with the April 2003 publication “Compliance Program Guidance for Pharmaceutical Manufacturers” developed by the United States Department of Health and Human Services Office of Inspector General, as well as to develop policies for compliance with the Pharmaceutical Research and Manufacturers of America (“PhRMA”) “Code on Interactions with Healthcare Professionals.”

Ardelyx, Inc. (“Ardelyx”) is committed to conducting its business ethically and in compliance with all applicable laws and has established a Compliance Program in accordance with the California Act.

Ardelyx has established a maximum annual aggregate dollar limit of \$2,000 for gifts, promotional materials or items or activities provided to California health care professionals. This dollar limit is a maximum only and does not necessarily represent a typical, average, usual or customary amount.

The annual spending limit does not apply to the following:

- Drug samples given to physicians and other HCPs intended for free distribution to patients;
- Financial support for continuing medical education forums;
- Financial support for health educational scholarships; or
- Payments for legitimate professional services, including, but not limited to consulting.

To the best of its knowledge and based upon a good faith understanding of the statutory requirements of the California Act, Ardelyx declares that it is in compliance with its Compliance Program. Ardelyx has tailored its Compliance Program to meet the specific needs of the Company and to detect violations and ensure that instances of alleged improper conduct are properly reviewed and addressed. Ardelyx regularly assesses the effectiveness of its Compliance Program and makes appropriate updates.