

## **Declaration of Compliance with California Law**

AtriCure, Inc. (AtriCure) has established, based on our good faith understanding of the California statutory requirements, a comprehensive compliance program that is materially compliant with the requirements of the California Health and Safety Code, Division 104, Part 15, Chapter 8, Sections 119400-119402 (the Statute).

Because AtriCure primarily manufactures, distributes, and markets medical devices, our comprehensive compliance program is designed to comply with the AdvaMed Code of Ethics on Interactions with Health Care Professionals (the “AdvaMed Code”). The AdvaMed Code is a voluntary ethical code established by the medical device industry.

AtriCure has established an annual limit of \$2,500, as the aggregate value for meals, promotional materials, and educational items that may be provided to California health care professionals pursuant to the requirements of California Health & Safety Code §119402 (S.B. 1765). This dollar limit represents a spending cap and doesn’t reflect the actual amount spent per physician annually.

Consistent with the Statute, this dollar limit does not include (a) product samples of our medical devices intended for free distribution to patients that are provided to hospitals and other medical institutions, (b) financial support for continuing medical education forums, (c) financial support for health educational scholarships, or (d) payments made for legitimate professional services provided by a California medical or health care professional.

To the best of its knowledge, AtriCure declares that it is in all material respects in compliance with the requirements of the California Act.

A copy of this declaration is posted on our corporate website and is also available upon request by calling (866) 349-2342.