## **ANTI-FALSIFICATION POLICY**

Grifols is committed to improve the health and well-being of people around the world by developing, producing, and distributing safe and effective medicines, advanced diagnostic systems, and other innovative solutions with the highest standards of quality, safety, and efficacy. Our products must meet the requirements of the specific Marketing Authorizations and comply with all applicable requirements defined by Health Authorities.

Falsified / illegitimate products are those which credible evidence shows that the product:

- Is counterfeit, diverted, or stolen.
- Is intentionally adulterated such that the product would result in serious adverse health consequences or death to humans.
- Is the subject of a fraudulent transaction.
- Appears otherwise unfit for distribution such that the product would be reasonably likely to result in serious adverse health consequences or death to humans.

The falsification of medicines and advanced diagnostic systems is a global risk to the safety of patients and public health. Falsified products are dangerous as they are not produced under safe manufacturing conditions and they are not inspected by regulatory authorities. It is impossible to know what ingredients falsified products contain (harmful chemicals, no active ingredient, undeclared active ingredients and excipients or the wrong dosage of the correct active ingredient) which make them inherently unsafe.

Grifols recognizes the inherent danger to patients' health of falsified products considering their failure to comply with safety, quality, and efficiency requirements. In consequence, Grifols:

- Strictly complies with the applicable legislation on falsified products and implements necessary procedures to prevent, detect and eliminate them.
- Adopts anti-falsification solutions to ensure traceability and security of its products. This includes implementation of security measures in primary and secondary packaging and product traceability among others.
- Notifies and cooperates with the corresponding regulatory authorities' suspicions of falsified products and confirmation of detection of falsified products in a timely manner in accordance with current applicable regulations.
- Undergoes internal audits and regular inspections to ensure compliance with regulations and performs due diligence on customers and distributors to verify they have the required licenses to distribute our products.
- Outlines its anti-falsification measures in its contracts and quality agreements with third parties.
- Monitors and reports periodically internal falsification metrics.
- Annually communicates publicly through the integrated and sustainability annual report the number of actions that led to raids, seizure, arrests, and/or filing of criminal charges related to falsified products.
- Appears otherwise unfit for distribution such that the product would be reasonably likely to result in serious adverse health consequences or death to humans.

## GRIFOLS