

## Annual Declaration of Compliance

April 1, 2020 Rockwell Medical Inc. has established a Comprehensive Compliance Program (CCP) in accordance with California Health and Safety Code Sections 119400 -119402, and to the best of its knowledge and based on its good faith understanding of the statutory requirements, declares that it is in compliance, as of the above date and in all material respects, with this CCP and the statutory requirements. This Declaration is effective as of April 1, 2020 for the January 1, 2020 through December 31, 2020 declaration period. A copy of this declaration may be obtained by emailing [compliance@rockwellmed.com](mailto:compliance@rockwellmed.com).