



FDAQRC Audit Allowance

Official Rules

1. No Purchase Necessary. NO PURCHASE NECESSARY TO ENTER OR WIN. A PURCHASE OR PAYMENT WILL NOT IMPROVE YOUR CHANCES OF WINNING.
2. Sponsorship. The Celebratory Giveaway sponsor is FDA Quality and Regulatory Consultants LLC ("Sponsor"), located at 100 E. Whitestone Blvd., Suite 148-262 Cedar Park, Texas 78613. Sponsor will conduct the Celebratory Giveaway substantially as described in these Official Rules.
3. Eligibility. This contest (FDAQRC Audit Allowance) Celebratory Giveaway is open to all business entities and companies inside the US who are involved in the FDA regulated environment in the research, clinical development and manufacture of pharmaceutical products, biologics or medical devices who have not done business with Sponsor in the past 12 months, either directly or through affiliates (as determined by Sponsor in its sole discretion). Value of the allowance is based on location and type of audit and could be valued up to \$12,500 USD.
4. Exclusions. Sponsor and its respective affiliates, subsidiaries, successors, assigns, agents, representatives, officers, directors, shareholders, and current and former employees, and any entity involved in the development, production, implementation, administration, judging or fulfillment of the Celebratory Giveaway, including without limitation, the immediate family members of such individuals, are not eligible to participate in the Celebratory Giveaway. Individuals are not eligible to participate directly in the Celebratory Giveaway.
5. Entry Period. This Celebratory Giveaway begins on 02 April 2021 and runs through 14 May 2021 (the "Entry Period"). No entries will be accepted after 11:59 p.m. local Cedar Park, Texas time on 14 May 2021.
6. Applicable Law. This contest is subject to all applicable federal, state, and local laws and regulations and is void where prohibited by law.
7. How to Enter. During the Entry Period, visit the Celebratory Giveaway registration page located on Sponsor's website at www.fdaqrc.com and follow the instructions to electronically complete and submit the Celebratory Giveaway entry form. You will be asked to provide basic contact information, including your name, business street address, phone number, and email address, and the entity or business on behalf of

which the entry is being made. (NOTE: You must complete all required fields of the entry form with information that is valid on the date of the drawing to be eligible). All entries become the property of Sponsor and none will be acknowledged or returned.

8. Limitations on Entries. LIMIT ONE ENTRY PER COMPANY PER EMAIL ADDRESS. If more than one person submits from a company, only the first entry is qualified to win, and all others will be disqualified based on multiple entry rules. No third-party entry or entry through any celebratory Giveaway service is permitted. Any person who attempts or otherwise encourages the entry of multiple or false contact information under multiple identities or uses any device or artifice to enter or encourage Celebratory Giveaway Rules multiple or false entries, as determined by Sponsor, will be disqualified along with any submitted entries. Use of robotic or automated entry devices is strictly prohibited.
9. Prizes. One (1) Grand Prize will be awarded, which consists of: One Quality Assurance audit or Quality Management System project. The audit or project will follow standard FDA regulations. The audit or project will be conducted at a business location operated by the Grand Prize winner, with a maximum value of \$12,500 USD. The maximum value amount includes use of sponsor personnel, travel, and reporting. The winner must schedule the audit or project to take place no later than 30 September 2021. Sponsor will provide the audit or project personnel, all travel expenses and reporting templates. Winner must be willing to use Sponsor's internal tools (FDAQRCync) for reporting transfer. Winner must agree to Sponsor's standard business terms and conditions for performing an audit or project (including without limitation a nondisclosure agreement and service agreement), and standard disclaimers and indemnities. Audit or project service fees and travel will be included in the Grand Prize, up to \$12,500 USD. Any fees exceeding \$12,500 USD will be the responsibility of the winner. If a complete audit/project is less than \$12,500 USD, no further activities or monies will be awarded beyond the actual fees for the one audit or project.
10. Additional Requirements. Sponsor will issue a Form 1099 to the Grand Prize winner indicating the value of the audit performed. The winner will be solely responsible for any taxes associated with its receipt of the audit and related services performed. The winner must be willing to permit Sponsor to publicly list the name of the company as the Grand Prize winner. The type of audit or when or where business was conducted will not be publicized.
11. Drawing. The winning business will be selected in a random drawing from among all eligible entries collected during the Entry Period taking place on or about 17 May

2021 at Sponsor's principal place of business. The drawing will be conducted by Sponsor, whose decisions and interpretations on all matters relating to the Celebratory Giveaway and these Official Rules are final and binding in all respects. Sponsor reserves the right to disqualify any business entrant or winner and may refuse to award a prize to a business who is not eligible or has violated a rule, gained unfair advantage in the Celebratory Giveaway, or obtained winner status using fraudulent means, in each case as determined in Sponsor's sole discretion. The winning business will be notified by email at the email address provided in the entry. If the winning business is found to ineligible or not in compliance with Celebratory Giveaway rules, or if the winning business fails to respond or otherwise claim the Grand Prize within five (5) calendar days of being notified, the winning business will be disqualified, and an alternate winner will be awarded the prize in a separate random drawing.

12. Odds. The odds of winning will depend on the number of eligible entries received, according to the eligibility requirements in the Celebratory Giveaway.
13. Warning. WARNING: ANY ATTEMPT BY ANY PERSON, WHETHER OR NOT AN ENTRANT, TO DELIBERATELY DAMAGE, DESTROY, TAMPER WITH OR VANDALIZE ANY SPONSOR-OWNED WEBSITE OR MOBILE APPLICATION OR RELATED SOCIAL NETWORKING SITE, THE ENTRY PROCESS, OR OTHERWISE INTERFERE WITH OR UNDERMINE THE LEGITIMATE OPERATION OF THE CELEBRATORY GIVEAWAY, MAY BE A VIOLATION OF CRIMINAL AND CIVIL LAWS AND SPONSOR RESERVES THE RIGHT TO SEEK DAMAGES AND DILIGENTLY PURSUE ALL REMEDIES AGAINST ANY SUCH PERSON TO THE FULLEST EXTENT PERMITTED BY LAW.
14. General Terms. By entering this Celebratory Giveaway, you promise to abide by the Official Rules and decisions of Sponsor, which will be final and binding in all respects. Sponsor reserves the right, at its sole discretion, to refuse, disqualify or withdraw any entry at any time. Sponsor will not be responsible for any injury, damage or loss of any kind arising out of your participation in the Celebratory Giveaway.
15. Release. YOU AGREE TO RELEASE, DISCHARGE, AND HOLD HARMLESS SPONSOR, ITS AFFILIATES, SUBSIDIARIES, EMPLOYEES, OFFICERS, DIRECTORS, AGENTS AND ASSIGNS FROM AND AGAINST ANY OR ALL CLAIMS, LOSSES, INJURIES, OR DAMAGES (INCLUDING WITHOUT LIMITATION PUNITIVE, INCIDENTAL, CONSEQUENTIAL AND OTHER SPECIAL DAMAGES OF ANY KIND, EXCEPT WHERE NOT PERMITTED BY LAW) RESULTING FROM PARTICIPATION IN THE CELEBRATORY GIVEAWAY.
16. License. The winning business will be required to name a company representative to accept the prize on behalf of the business. That person similarly must agree to



permit Sponsor to use their photograph, voice, and/or likeness without further authorization, compensation, or remuneration of any kind for advertising, promotion, and other publicity purposes in all media regarding the contest. All other information regarding awarding the prize will remain confidential and will abide by FDAQRC non-disclosure agreements which the winner and sponsor must sign as part of the award. For further details please contact the FDAQRC marketing department at marketing@fdaqrc.com.

17. List of Winners. To receive the name of the winners, where permitted by law, or a printed copy of the Celebratory Giveaway Official Rules, please contact Sponsor by email at marketing@fdaqrc.com.