



## **Whistleblower Platform Information**

The Company maintains a third-party administrator, Lighthouse, as our whistleblower platform to address compliance related matters. Lighthouse is available for those who wish to ask questions anonymously about the Company's policy, seek guidance on specific situations, and submit concerns regarding questionable accounting or auditing matters or reporting violations of the Code of Conduct. See more information below:

- **Website:** [www.lighthouse-services.com/kiromic](http://www.lighthouse-services.com/kiromic)
- **Anonymous Reporting App: Keyword: kiromic**
  - Detailed instructions [here](#)
- **Toll-Free Telephone:**
  - **English speaking USA and Canada: 855-222-1792**
  - Spanish speaking USA and Canada: **800-216-1288**
  - Spanish speaking Mexico: **01-800-681-5340**
  - French speaking Canada: **855-725-0002**
  - Contact us if you need a toll-free # for North American callers speaking languages other than English, Spanish or French
- **E-mail:** [reports@lighthouse-services.com](mailto:reports@lighthouse-services.com) (must include company name with report)
- **Fax:** (215) 689-3885 (must include company name with report)