Katena Products, Inc. COVID-19 Statement

We would like to advise you that Katena Products, Inc. is vigilantly implementing enhanced protocols to ensure uninterrupted service and delivery of our ophthalmic devices and biologics. As this situation continues to evolve these protocols will be updated to appropriately address new information it becomes available.

**Katena COVID-19 facts and action plan (as of April 6, 2020):**

1. Katena has no employees reporting as sick with COVID-19 symptoms.
2. Katena developed and implemented enhanced company policies specific to COVID-19 that are consistent with US CDC, WHO and our local health agency guidelines. These include but are not limited to:
   a. Employee Travel Restrictions
   b. Enhancement of employee sick policy and paid leave of absence
   c. Enhancement of Katena’s work from home policy
   d. Employee COVID-19 social interaction protocol
   e. Enhanced facilities cleaning / surface disinfection protocol
   f. Limitations of group gatherings / large meetings
   g. Visitor restrictions
3. Field sales and service representatives have been instructed to fully abide by customer restrictions on facility visits. Our representatives will be available for on-site visits as you may request. However, they have been instructed by our company to utilize primarily use email, phone and video conferencing to ensure uninterrupted support and service to our customers.
4. Katena has established a business continuity plan that includes employee functional cross-training and allows the vast majority of our employees to work from home, if needed.
5. Katena’s device/biologic inventory and supply chain is very well positioned for on-going uninterrupted product supply to our customers.
6. A substantial portion of Katena’s devices are manufactured and sourced in the USA. In addition, Katena currently sees no COVID-19 caused interruptions of any Katena reusable ophthalmic micro-surgical instruments that may be fabricated in Germany, England or Switzerland.
7. Katena distributes all products from its warehouse in Randolph, New Jersey, USA. New Jersey is currently curtailing social contact through the Governor’s Executive Orders 107 and 108, which severely restricts non-essential business operations in the state. However:
   a. Katena is a medical device manufacturer and therefore considered an essential operation. We remain open to ensure uninterrupted distribution of our ophthalmic medical device and biologic products.
   b. Katena, with legal counsel, is fully abiding by all terms of the Executive Order as it remains open for business
   c. No anticipated delays in shipping product have been incurred as a result of these Executive Orders

**Biologics**
Please be advised that Katena Products, Inc.’s tissue bank suppliers are vigilantly monitoring protocols to ensure the ongoing integrity of our tissue products. The Tutoplast processed patch allograft products and Katena’s amniotic membrane products meet all current standards for donor screening. Additional measures are being taken at this time to further ensure the quality and safety of our products. Please contact us should you have additional questions.

We will continue monitoring COVID-19 and will provide updates as needed. Thank you for your continued trust and partnership.