

## **California Transparency in Supply Chains Act Disclosure**

PROCEPT BioRobotics Corporation (PROCEPT) is committed to conducting business in an ethical and responsible manner. We rely on our global network of suppliers, sales representatives, and business partners to commit to and uphold the same high standards and ethics. We are committed to human rights and the mitigation of human trafficking and slavery and compliance with local laws, through the way we operate as a business and the relationships we develop. In compliance with the California Transparency in Supply Chains Act of 2010 (SB 657), we provide this disclosure regarding our efforts to ensure that our supply chains are free from human trafficking and slavery.

### **Verification**

In connection with engaging a supplier, we evaluate the supplier through an assessment, which may include questionnaires and audits of supplier facilities. We also clearly communicate our expectations for compliance with quality standards to our suppliers.

### **Audits**

Although we do not currently audit supplier compliance with standards for human trafficking and slavery, we routinely audit suppliers who impact our quality system to verify compliance with our supplier performance and quality standards.

### **Certification**

In compliance with our obligations related to conflict minerals disclosures, we also request that suppliers certify whether conflict minerals are used in components supplied to us and, if so, where such conflict minerals are sourced.

### **Internal Accountability**

Our employees have a duty to report any known or suspected violations of any laws, rules or regulations applicable to us. Our Ethics hotline, a telephone and web resource, is available to report or seek guidance on issues. PROCEPT's Ethics Hotline is available 24 hours a day, 7 days a week at 833-626-1518 or <https://procept-biorobotics.ethicspoint.com/> and may be used anonymously.

### **Training**

Currently, we do not provide our employees with specific training in slavery and human trafficking, however, all of our employees, including those responsible for supply chain management, must comply with applicable legal regulations. All employees participate in annual training on our policies to ensure understanding and compliance with applicable legal regulations.