



August 2, 2024

Via E-mail Breeyn Handberg, Administrator Rapid Response Program Ohio Department of Job & Family Services rapdresp@jfs.ohio.gov

Termination: Extended WARN Notice – Letter to Government Officials

Dear Ms. Handberg:

In accordance with the Worker Adjustment and Retraining Notification ("WARN") Act of 1988, I am writing on behalf of Xellia Pharmaceuticals USA LLC ("Xellia") to update our previous correspondence to you.

On June 17, 2024, you received a letter (copy attached) explaining that, in connection with its agreement for the sale of its assets (the "Transaction") to Hikma Pharmaceuticals USA Inc. ("Hikma"), Xellia anticipated a permanent layoff of approximately 247 U.S. employees (of which 214 work in Xellia's facility located at 200 Northfield Rd., Bedford OH 44146 ("Bedford OH location")).

We write to inform you that two who (i) work at the Bedford OH Location and (ii) were previously expected to be separated on August 17, 2024, are now expected to be separated on October 31, 2024. The affected employees have agreed to assist Xellia with transition services related to decommissioning in connection with the Transaction.

The affected employees whose separation date have been impacted have been notified and have been provided with proper updated notifications in accordance with the notice requirements of the WARN Act. For your information, we have also enclosed a copy of the updated notice we provided to the affected employees.

For further information, please contact me at 440-999-0940.

Sincerely,

Chris Eckerle, Vice President, Manufacturing Operations North America Xellia Pharmaceuticals USA LLC 200 Northfield Road Bedford OH USA 44146



Enclosures

- 1. June 17, 2024, Letter
- 2. Updated employee Notice



June 17, 2024

Received: 6/17/2024 @ 3:18pm

Via E-mail Breeyn Handberg, Administrator Rapid Response Program Ohio Department of Job & Family Services rapdresp@jfs.ohio.gov

Termination: WARN – Letter to Government Officials

Dear Ms. Handberg:

This notice is being provided pursuant to regulations contained in the Worker Adjustment and Retraining Notification ("WARN") Act of 1988, which requires affected employers to provide notice to certain government units or officials of a pending mass layoff or permanent closure.

Xellia Pharmaceuticals USA LLC ("Xellia"), which has a facility at 200 Northfield Rd., Bedford OH 44146, recently announced its agreement for the sale of its assets (the "Transaction") to Hikma Pharmaceuticals USA Inc. ("Hikma"). In connection with the Transaction, Xellia anticipates a permanent layoff of approximately **247** U.S. employees (of which **214** work in Xellia's Bedford OH location).

All affected employees have been notified of their expected separation dates and that their separation from employment is expected to be permanent.

The following is a list of job positions and number of individuals who will be affected by the mass layoff, along with the anticipated schedule for job losses:

| Job Title | Number of Affected Individuals | Anticipated Date of Termination | Location |
|--|--------------------------------------|------------------------------------|-------------|
| Analytical Chemist I, Quality Control | 2 | 8/17/2024 | Bedford, OH |
| Analytical Chemist II, Quality Control | 2 | 8/17/2024 | Bedford, OH |
| Aseptic Operator I | 9 | 8/17/2024 | Bedford, OH |
| Aseptic Operator II | 7 | 8/17/2024 | Bedford, OH |
| Aseptic Operator II | 1 | 10/31/2024 | Bedford, OH |
| Aseptic Operator III | 6 | 8/17/2024 | Bedford, OH |
| Automation Engineer | 2 | 8/17/2024 | Bedford, OH |
| Automation Engineer | 1 | 10/31/2024 | Bedford, OH |



| Batch Release Specialist | 1 | 8/17/2024 | Bedford, OH |
|---|----|------------|-------------|
| Compliance Quality Assurance Specialist | 1 | 10/31/2024 | Bedford, OH |
| Director, Business Excellence | 1 | 12/31/2024 | Bedford, OH |
| Director, IV Bag Operations | 1 | 10/31/2024 | Bedford, OH |
| Director, MS&T | 1 | 10/31/2024 | Bedford, OH |
| Director, People & Organization Operations | 1 | 12/31/2024 | Bedford, OH |
| & TA, North America | | | |
| Director, Quality Assurance | 1 | 8/17/2024 | Bedford, OH |
| Distribution Coordinator | 2 | 8/17/2024 | Bedford, OH |
| Distribution Manager | 1 | 10/31/2024 | Bedford, OH |
| EHS & Sustainability Specialist | 1 | 8/17/2024 | Bedford, OH |
| Electrical & Instrumentation Technician | 1 | 8/17/2024 | Bedford, OH |
| Engineering & Maintenance Director | 1 | 10/31/2024 | Bedford, OH |
| Global EHS & Sustainability Engineer | 1 | 10/31/2024 | Bedford, OH |
| Inspection and Packaging Operator | 37 | 8/17/2024 | Bedford, OH |
| Inspection and Packaging Engineer | 1 | 8/17/2024 | Bedford, OH |
| Inspection and Packaging Engineer | 1 | 10/31/2024 | Bedford, OH |
| Inspection and Packaging Lead | 4 | 8/17/2024 | Bedford, OH |
| IT Infrastructure Specialist | 1 | 10/31/2024 | Bedford, OH |
| IT Service Technician | 1 | 10/31/2024 | Bedford, OH |
| IT Support Engineer | 1 | 8/17/2024 | Bedford, OH |
| Lyo/Utility Mechanic | 1 | 8/17/2024 | Bedford, OH |
| Lyo/Utility Mechanic | 2 | 10/31/2024 | Bedford, OH |
| Lyo/Utility Supervisor | 1 | 10/31/2024 | Bedford, OH |
| Maintenance Mechanic, IV Bag Packaging | 1 | 8/17/2024 | Bedford, OH |
| Maintenance Mechanic, IV Bag Packaging | 2 | 10/31/2024 | Bedford, OH |
| Maintenance Mechanic, Packaging Technology | 1 | 8/17/2024 | Bedford, OH |
| Maintenance Mechanic-Electrician | 1 | 10/31/2024 | Bedford, OH |
| Manager Demand Planning and Product | 1 | 8/17/2024 | Bedford, OH |
| Launch, US Injectables | | | |
| Manager, Analytical Methods | 1 | 10/31/2024 | Bedford, OH |
| Manager, Automation Engineering | 1 | 8/17/2024 | Bedford, OH |
| Manager, Non-Sterile Operations | 1 | 10/31/2024 | Bedford, OH |
| Manager, People & Organization | 1 | 8/17/2024 | Bedford, OH |
| Manager, Procurement US | 1 | 8/17/2024 | Bedford, OH |
| Manager, Quality Control Microbiology | 1 | 10/31/2024 | Bedford, OH |



| Manager, Quality Engineering | 1 | 10/31/2024 | Bedford, OH |
|---|---|------------|-------------|
| Manager, Technical Support | 1 | 10/31/2024 | Bedford, OH |
| Manager, Training Operations | 1 | 10/31/2024 | Bedford, OH |
| Manufacturing Quality Assurance Specialist I | 5 | 8/17/2024 | Bedford, OH |
| Manufacturing Quality Assurance Specialist II | 1 | 8/17/2024 | Bedford, OH |
| Manufacturing Quality Assurance Supervisor | 1 | 8/17/2024 | Bedford, OH |
| Manufacturing Quality Assurance Supervisor | 1 | 10/31/2024 | Bedford, OH |
| Manufacturing Quality Assurance Support Supervisor | 1 | 8/17/2024 | Bedford, OH |
| Manufacturing Shift Lead | 1 | 8/17/2024 | Bedford, OH |
| Manufacturing Shift Lead | 2 | 10/31/2024 | Bedford, OH |
| Metrologist | 1 | 10/31/2024 | Bedford, OH |
| Microbiologist | 3 | 8/17/2024 | Bedford, OH |
| Microbiologist II | 1 | 8/17/2024 | Bedford, OH |
| Microbiologist III | 1 | 10/31/2024 | Bedford, OH |
| MQA Incoming Specialist I | 1 | 8/17/2024 | Bedford, OH |
| MQA Incoming Specialist II | 1 | 8/17/2024 | Bedford, OH |
| Operations Technical Specialist | 2 | 8/17/2024 | Bedford, OH |
| Plant Engineer | 1 | 8/17/2024 | Bedford, OH |
| Plant Engineer | 2 | 10/31/2024 | Bedford, OH |
| Principal Engineer | 1 | 8/17/2024 | Bedford, OH |
| Principal Engineer | 1 | 10/31/2024 | Bedford, OH |
| Principal Investigator | 1 | 8/17/2024 | Bedford, OH |
| Principal Quality Engineer | 1 | 8/17/2024 | Bedford, OH |
| Principal Quality Specialist | 1 | 8/17/2024 | Bedford, OH |
| Process Engineer | 1 | 8/17/2024 | Bedford, OH |
| Process Specialist- Operations | 1 | 8/17/2024 | Bedford, OH |
| Process Support Lead | 1 | 8/17/2024 | Bedford, OH |
| Process Support Lead | 2 | 10/31/2024 | Bedford, OH |
| Process Support Mechanic | 4 | 8/17/2024 | Bedford, OH |
| Process Support Supervisor | 1 | 8/17/2024 | Bedford, OH |
| Process Support Supervisor | 1 | 10/31/2024 | Bedford, OH |
| Production Mechanic | 1 | 8/17/2024 | Bedford, OH |
| Production Operations Coordinator | 3 | 8/17/2024 | Bedford, OH |
| Project Engineer | 2 | 8/17/2024 | Bedford, OH |
| Project Manager | 1 | 8/17/2024 | Bedford, OH |
| Project Manager | 1 | 10/31/2024 | Bedford, OH |



| QA Compliance Manager | 1 | 10/31/2024 | Bedford, OH |
|--|---|------------|-------------|
| QA Documentation Coordinator | 1 | 10/31/2024 | Bedford, OH |
| Quality Control Environmental Monitoring | 1 | 8/17/2024 | Bedford, OH |
| Specialist III | | | |
| Quality Control Environmental Monitoring | 1 | 10/31/2024 | Bedford, OH |
| Specialist III | | | |
| Quality Deviation Program Specialist | 1 | 8/17/2024 | Bedford, OH |
| Quality Engineer | 1 | 8/17/2024 | Bedford, OH |
| Quality Engineer III | 1 | 10/31/2024 | Bedford, OH |
| Reliability Specialist | 1 | 10/31/2024 | Bedford, OH |
| Scientist, New Products | 1 | 8/17/2024 | Bedford, OH |
| Senior Aseptic Operator | 1 | 8/17/2024 | Bedford, OH |
| Senior Aseptic Operator | 1 | 10/31/2024 | Bedford, OH |
| Senior Director, Global EHS and Sustainability | 1 | 12/31/2024 | Bedford, OH |
| Senior Director, People & Organization - USI | 1 | 8/17/2024 | Bedford, OH |
| Senior Engineer, Quality Control | 1 | 10/31/2024 | Bedford, OH |
| Senior Financial Analyst | 1 | 10/31/2024 | Bedford, OH |
| Senior Manager, Sterile Operations | 1 | 8/17/2024 | Bedford, OH |
| Senior Mechanic | 2 | 10/31/2024 | Bedford, OH |
| Senior Purchasing & Planning Specialist | 1 | 8/17/2024 | Bedford, OH |
| Specialist, Operational Excellence | 1 | 8/17/2024 | Bedford, OH |
| Specialist, People & Organization | 1 | 8/17/2024 | Bedford, OH |
| Specialist, Quality Control Tech Transfer | 2 | 8/17/2024 | Bedford, OH |
| Specialist, Quality Control Tech Transfer | 1 | 10/31/2024 | Bedford, OH |
| Sr. Director, Quality | 1 | 12/31/2024 | Bedford, OH |
| Sr. HVAC Mechanic | 1 | 10/31/2024 | Bedford, OH |
| Sr. Manager, Manufacturing Quality | 1 | 10/31/2024 | Bedford, OH |
| Assurance | | | |
| Sr. Manager, Supply Chain | 1 | 10/31/2024 | Bedford, OH |
| Sr. Plant Engineer | 1 | 8/17/2024 | Bedford, OH |
| Sr. Process Specialist, Sterile Manufacturing | 1 | 8/17/2024 | Bedford, OH |
| Sr. Process Specialist, Sterile Manufacturing | 1 | 10/31/2024 | Bedford, OH |
| Sr. Scientist, On Market Products | 1 | 10/31/2024 | Bedford, OH |
| Sr. Specialist, Compliance Quality Assurance | 1 | 8/17/2024 | Bedford, OH |
| Sr. Specialist, Quality Control | 1 | 8/17/2024 | Bedford, OH |
| Sr. Supervisor, Sterile Operations | 1 | 8/17/2024 | Bedford, OH |



| Sr. Validation Engineer | 2 | 10/31/2024 | Bedford, OH |
|--|---|------------|-------------|
| Sterility Assurance Program Manager | 1 | 10/31/2024 | Bedford, OH |
| Supervisor, Engineering Programs | 1 | 10/31/2024 | Bedford, OH |
| Supervisor, Non-Sterile Operations | 4 | 8/17/2024 | Bedford, OH |
| Supervisor, Quality Control Microbiology | 1 | 10/31/2024 | Bedford, OH |
| Supervisor, Sterile Operations | 3 | 8/17/2024 | Bedford, OH |
| Training Program Manager | 1 | 8/17/2024 | Bedford, OH |
| Utilities & Facilities Maintenance Manager | 1 | 8/17/2024 | Bedford, OH |
| Validation Engineer | 2 | 10/31/2024 | Bedford, OH |
| Vice President, Manufacturing Operations | 1 | 12/31/2024 | Bedford, OH |
| North America | | | |
| Warehouse Material Handler | 3 | 8/17/2024 | Bedford, OH |
| Warehouse Supervisor | 1 | 10/31/2024 | Bedford, OH |

Affected employees do not have bumping rights. Xellia does not recognize strict seniority rights but may take seniority into consideration as a factor in determining which employees to lay off and the timing of each employee's layoff. Employees are not represented by a union.

For further information, please contact me at 440-999-0940 or reach out to Xellia Corporate Communications and Branding at <u>ccb@xellia.com</u>.

Sincerely,

Chris Eckerle, Vice President, Manufacturing Operations North America Xellia Pharmaceuticals USA LLC 200 Northfield Road Bedford OH USA 44146