



2018 Corporate Compliance Acknowledgement Page

As an associate of Catholic Health, whether employed, contracted or affiliated in any way, I am committed to Catholic Health's Corporate Compliance Program and our Standards of Conduct. I am committed to upholding the highest standard of individual ethical and legal business practices and agree to comply with all federal and state laws, rules and regulations governing Catholic Health.

- I have reviewed the Catholic Health Corporate Compliance Program materials including the Guidebook and understand our Standards of Conduct.
- I am aware of and fully understand that Catholic Health has a non-retaliation policy for reporting compliance concerns in good faith.
- I recognize my responsibility to remain knowledgeable about compliance standards and understand that it is my obligation to immediately report any and all compliance concerns that I am made aware of to my supervisor, the Catholic Health Compliance Officer or the Catholic Health Compliance Line

I acknowledge and affirm my responsibilities stated above and understand my role in promoting Catholic Health's Culture of Compliance.

Print Name _____

Signature _____

Date _____

CHS Organization _____

Department _____

If you are aware of any non-compliant activities within Catholic Health, please notify your supervisor, the Compliance Officer (Leonardo Sette-Camara) or the Compliance Line at 1-888-200-5380.

Leonardo Sette-Camara, Esq.
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