

## UNC HEALTH CARE SYSTEM COMPLIANCE PLAN

Vendor acknowledges that it has been informed that UNC Health Care System (UNCHCS) has implemented a compliance program for a number of purposes including, but not limited to, ensuring that the provision of and billing for care at UNCHCS is in compliance with applicable Federal and State laws ("Compliance Plan") and that all UNCHCS operations are conducted in accordance with applicable laws and regulations. Vendor acknowledges that it has received a copy of the UNCHCS Code of Conduct:

<http://hr.intranet.unchealthcare.org/publications/code>

and that it will adhere to and support the policies set forth therein. Vendor further states that 1) it has not, nor have its agents, been convicted of a criminal offense related to healthcare; 2) it is not, nor are its agents, currently under sanction, exclusion, or investigation (civil or criminal) by a federal or state enforcement, regulatory, administrative, or licensing agency or otherwise ineligible for federal or state program participation; and 3) it is not currently listed on the General Service Administration List of Parties Excluded from the Federal Procurement and Non-Procurement Programs. Vendor will notify UNCHCS in the event of any investigation, civil or criminal, of any of the above. In the event Vendor or any of its Providers become aware of a breach of the Code of Conduct by its own or any UNCHCS personnel, Vendor agrees to notify UNCHCS immediately and cooperate with UNCHCS in investigating such breach.

UNCHCS, upon Vendor's request, shall make available such other information relating to its Compliance Program as is appropriate to assist Vendor in adhering to the policies set forth in the Code of Conduct. Vendor is invited to attend educational sessions of UNCHCS related to its Compliance Program. The failure of Vendor or Vendor Providers to conduct their activities in accordance with the Code of Conduct and Compliance program shall constitute a material breach of this Agreement and, in the event of such a breach, UNCHCS shall have the right to terminate this Agreement immediately.

Compliance Hotline: **1-800-362-2921**

Related information: False Claims Act