

Onboarding / Annual Compliance Attestation

The Centers for Medicare and Medicaid Services (CMS) requires Medicare Part C and D Plan Sponsors to implement an effective compliance program that meets the regulatory requirements set forth at 42 C.F.R. §§422.50 and 423.504 which includes the establishment and implementation written Policies, Procedures and Standards of Conduct as well as of an effective training and education program.

CMS requires Perennial Advantage (PA) to provide effective training and education for its employees, including the CEO, senior administrators, or managers, and for the governing body members, and FDRs and that all organizations and individuals providing health, prescription drug, or administrative services to Perennial Advantage (MA) and Prescription Drug Plan (PDP) beneficiaries on behalf of PA, to receive the following within 90 days of hire/contracting and annually thereafter.

Check upon completion:

- General Compliance Training
- Fraud, Waste and Abuse Training
- HIPAA
- Model of Care Training
- Compliance Policies and Procedures
- Standards of Conduct
- Conflict of Interest Statement Completed – Board Members

By my signature below, I attest that I have reviewed, understand, and agree to follow the Medicare Part C and D General Compliance Training, FWA, HIPAA and Model of Care training materials as well as the review of Compliance Policies and Procedures and Standards of Conduct provided to me by Perennial Advantage.

PRINTED Name

Date

Signature, Discipline/Title

Date