

## Vendor Compliance Attestation

Vendors, contractors, and consultants doing business with Penobscot Community Health Care (PCHC) are expected to be informed about relevant PCHC compliance policies and procedures and comply with the same.

As a vendor, contractor, or consultant, you must review the following policies and procedures available at [www.pchc.com/vendors](http://www.pchc.com/vendors):

- Compliance Plan & Code of Conduct
- Conflict of Interest
- Confidentiality Agreement

I attest that I have reviewed, understand, and agree to comply with PCHC compliance policies and procedures outlined above, as they may be amended from time to time, as well as applicable federal and state laws and regulations. **As authorized signer for myself/my business, I am responsible for ensuring that any employees or subcontractors working on my behalf also review and agree to comply with said policies.**

Should you have any questions or compliance concerns to report, please contact PCHC's Compliance Officer at 207-992-9200 or via our Compliance Hotline 1-844-390-9806.

Your Name (please print) \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Business Name (as applicable) \_\_\_\_\_

Phone \_\_\_\_\_