



Acknowledgment to Comply

This is to acknowledge that I have received or have been provided access to and reviewed Loretto Hospital's Code of Conduct and Compliance Plan. I agree to comply with the standards contained in the Code of Conduct and the Compliance Plan and all related policies and procedures as is required as part of my company's opportunity to continue contracting with Loretto Hospital. I acknowledge that the Code is only a statement of principles for individual and business conduct and does not constitute a vendor agreement.

I will report any potential violation of which I become aware promptly to my supervisor or contact, the CEO, Director of Supply Chain/Materials Management, or General Counsel. I understand that any violation of the Code of Conduct or the Compliance Plan or any corporate ethics or compliance policy or procedure is grounds for disciplinary action, up to and including termination of the contract.

Company Name: _____

By: _____

Its: _____

Print Name: _____

Date: _____