



## ***Attachment E-1 – OnPoint Contract Provider Compliance Attestation***

### ***OnPoint Contract Provider Compliance Attestation***

1. I acknowledge that I have received a copy of and/or training on OnPoint’s Corporate Compliance Program. This includes a copy and/or overview of OnPoint’s written Compliance Plan and applicable compliance policies, standards, procedures, and Code of Conduct and Ethics which collectively make up the OnPoint Corporate Compliance Program.
2. I understand that I am responsible for participation and successful completion of future compliance training, as required, and understand that failure to do so may result in sanctions up to and including termination of our contract with OnPoint.
3. I have received and understand the OnPoint Corporate Compliance Plan and Code of Conduct and Ethics.
4. I understand the processes for reporting potential violations and accept my responsibility to report any suspected or known compliance violations to OnPoint. I understand that failure to report may result in sanctions, up to and including termination of our contract with OnPoint.
5. I pledge to educate staff and others within my organization on OnPoint and internal compliance related requirements, as applicable, including how and where to report suspected or known violations or wrongdoing.
6. If I have questions concerning appropriate actions that I may need to take to comply with OnPoint’s Compliance Program requirements, I will seek advice from OnPoint’s Compliance Officer and/or a member of the OnPoint Compliance Committee and ensure staff are aware of this opportunity.

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Contract Provider Owner/CEO/Director (Please print)

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Title (Please print)

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Organization

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Signature

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Date