

To: YAI Vendors
From: Kristen Elkins, Chief Quality, Compliance and Ethics Officer
Re: Vendor Compliance Information
Date: February 3, 2023

YAI is committed to providing the highest quality services and conducting our business with honesty and integrity and in compliance with all applicable laws and regulations. We expect that the people who do business with our organization will support these efforts as well.

The Deficit Reduction Act of 2005 ("DRA") instituted a requirement that any health care entity which receives \$5 million or more in Medicare and Medicaid payments during a fiscal year must establish and disseminate written policies to educate their employees and contractors about federal and state false claim acts and whistleblower protections. Enclosed is a copy of YAI Network's Policy Statement to Comply with the Deficit Reduction Act of 2005. In order to enhance our vendors' understanding and appreciation of YAI's Compliance Program, we have established a section on the YAI website site <https://www.yai.org/compliance-ethics> which provides additional information.

On this site you will find:

- YAI's Code of Conduct
- A Letter to Vendors
- YAI's Policy Statement to Comply with the Deficit Reduction Act of 2005
- Federal and State Laws Relating to False Claims and False Statements
- Compliance Policies and Procedures relevant to our vendors and contractors.

We encourage you to visit this site and familiarize yourself with these materials. We ask for your cooperation in ensuring that this information is reviewed by, and available to, your Compliance Officer or appropriate senior management in your organization. If you have questions or would like to discuss any matter pertaining to YAI business dealings, please feel free to contact me at 212.273.6241 or kristen.elkins@yai.org. Please be aware that you may report any concerns anonymously through YAI's Compliance Hotline at 212.273.6161 or at compliance.hotline@yai.org.

Thank you for your anticipated cooperation in this important venture.