

CWN

COMPLIANCE PROGRAM ACKNOWLEDGEMENT

1. I have received, read, and understand the CWN Compliance Plan, Standards of Conduct, and related policies and procedures.
2. I pledge to act in compliance with and abide by the Standards of Conduct and the Compliance Plan during the entire term of my employment and/or contract.
3. I acknowledge that I have a duty to report to the Compliance Officer any alleged or suspected violation of the Standards of Conduct, agency policy, or applicable laws and regulations.
4. I will seek advice from my supervisor or the Compliance Officer concerning appropriate actions that I may need to take in order to comply with Standards of Conduct or the Compliance Plan.
5. I understand that failure to comply with this certification or failure to report any alleged or suspected violation of the Standards of Conduct or Compliance Plan may result in disciplinary action up to and including termination of employment or contract.
6. I agree to participate in any future compliance trainings as required and acknowledge my attendance at such trainings as a condition of my continued employment/contract.
7. I agree to disclose the existence and nature of any actual or potential conflict of interest to the Compliance Officer. Further, I certify that I am not aware of any conflicts of interest.

Please check the appropriate box and return this page with your signed contract:

- I certify that I have received a copy of the Compliance Plan, have reviewed the information, and will comply with all requirements as set forth in the Plan.

Board/Employee/Provider/Contractor Signature

Date

Acknowledgment of Contractual Provider Compliance Program:

- I certify that as a contractual provider I have elected to not participate in the CWN Compliance Plan and hereby certify that I have an independently developed and implemented Compliance Program in which to ensure compliance with all applicable laws and regulations. A copy of said Compliance Program is attached.

Contractual Provider Signature

Date