

Corporate Compliance Validation Form

I certify that I have received a copy of the Corporate Compliance Plan of UPMC Horizon, that I have read, understand, and have been trained in the details of the Plan and my responsibilities under the Plan. I have been given the opportunity to ask questions and I understand that compliance with the Plan is a condition of my engagement and that UPMC Horizon will take appropriate disciplinary action, including termination of that relationship, for violation of the principles and practices set forth in the Plan or applicable laws and appropriate ethical standards of behavior.

I certify my intention to act in complete compliance with the Plan, including reporting any observed misconduct or potential misconduct and where necessary to seek advice from the Corporate Compliance Officer concerning appropriate actions that I may need to take in order to comply with the Plan.

Print Name

Signature

Date