

## MANAGEMENT CERTIFICATION

The Corporate Integrity Agreement (CIA) Section III.A.5, between the Office of Inspector General (OIG) and PharMerica Corporation (PMC), requires PharMerica to develop and implement a written process for Certifying Employees to follow for the purpose of completing the certification required by this section. That document has been codified in a Policy and procedure RCP-12: Management Certifications Process. The policy and procedure advises Certifying Employees to review reports, complete assessments and other materials prior to completing the Certification. Therefore, I certify to the following:

“I have been trained on and understand the compliance requirements and responsibilities as they relate to [ \_\_\_\_\_ ] an area under my supervision. My job responsibilities include ensuring compliance with regard to the [ \_\_\_\_\_ ] with all applicable Federal health care program and Controlled Substances Act requirements, obligations of the Corporate Integrity Agreement, and PharMerica policies, and I have taken steps to promote such compliance.

***Option 1 – Use if a potential issue is identified:***

I have identified potential issues of noncompliance with these requirements and I have referred those issues consistent with PharMerica’s processes for reporting potential misconduct for further review and follow-up, including at a minimum to the Compliance Department. Apart from those referred issues, I am not currently aware of any violations of the Federal health care program and Controlled Substance Act requirements or the obligations of the CIA. I understand that this certification is being provided to and relied upon by the United States.”

***Option 2 – Use if no potential issue is identified:***

I have not identified potential issues of noncompliance with these requirements and have therefore not referred such issues for further review and follow-up. I am not currently aware of any violations of Federal health care program and Controlled Substance Act requirements or the obligations of the CIA. I understand that this certification is being provided to and relied upon by the United States.

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Signature

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Date

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Printed Name