

Vendor Compliance Attestation

Vendors, contractors, and consultants doing business with Episcopal SeniorLife Communities (ESLC) are expected to be informed about and comply with ESLC Corporate Compliance Policies and Procedures.

As a vendor, contractor, or consultant, you must review ESLC's Corporate Compliance Program and related policies and procedures available at https://episcopalseniorlife.org/corporate-compliance/. Policies and procedures for review include but are not limited to:

- Standards of Conduct
- HIPAA Compliance
- Confidentiality
- Conflict of Interest
- Non-Retaliation or Intimidation
- Exclusion Checks
- Resident Rights

I attest that I have reviewed, understand, and agree to comply with ESLC compliance policies and procedures outlined above, as well as applicable federal and state laws and regulations. As an authorized signer for myself/my business, I am responsible for ensuring that any employees or subcontractors working on my behalf also review and agree to comply with said policies.

Should you have any questions or compliance concerns to report, please contact ESLC's Compliance Officer, Courtney McGinness at 585-546-8439 x3121 or mcginness@episcopalseniorlife.org.

Your Name (please print)
Signature
Date
Business Name (as applicable)
Phone