



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_____