

Attestation of Compliance with CMS Requirements

For Calendar Year 2021

As a downstream entity, your organization attests that it has received, read, and understands Amplifon's Code of Ethics. Your organization agrees to implement and distribute to employees, contractors and subcontractors, whether full-time, part-time, temporary or otherwise, involved in administering Medicare Part C and/or Medicaid, either Amplifon's Code of Ethics or comparable standards of conduct established by your own organization.

Your organization attests that it understands that there are Medicare Part C and/or Medicaid requirements that must be followed due to Amplifon having Medicare Part C and Medicaid members. Your organization further attests that it has administered appropriate Medicare Part C and/or Medicaid-related education and training to these employees, contractors, and subcontractors within 90 days of hire (or contract) and at least annually thereafter.

By signing below, you also attest that your organization will furnish evidence to support the completion of the items set forth in this attestation if requested by Amplifon, including, without limitation, training logs and certifications. All employees' training records must be retained for a minimum of 10 years. These records must include the following details: time, attendance, topic, certification of completion, if applicable, and test scores, if any.

Print name of organization

Signature**

Date

Print name of organization representative

Representative's title