



**Corporate Compliance Program
Information & Certification**

In 2005, The Deficit Reduction Act was enacted by the United States Congress. This federal law requires Medicaid providers like Roswell Park Cancer Institute to inform and educate their employees, agents and contractors about federal and state laws that serve to prevent and detect fraud and abuse in federal health care programs.

Enclosed is a copy of our Institute Policy 126.1 which describes our Corporate Compliance Program. Also enclosed is a summary of important federal and state laws which was prepared by the New York State Office of the Medicaid Inspector General.

Please review this information and sign below. You may keep the policy and its appendix for future reference. If you have any questions regarding this information, please contact Kathy Mastrobattista, Compliance Officer, at (716) 845-8413.

Federal and State Law (DRA) Certification

I certify that I have received Institute Policy and Procedure 126.1 outlining the Institute's Corporate Compliance Program and the Policy's Appendix containing information summarizing federal and state false claims, fraud and abuse laws.

Signature

Date

Name (Print)