



OUTSIDE PARTIES (VENDOR/CONTRACTOR) ANNUAL COMPLIANCE ATTESTATION

I, _____ (print name), have reviewed the materials related to the compliance expectations of Three Pillars Senior Living Communities (Three Pillars), as necessitated by my relationship with Three Pillars. As a part of my education, I received a copy of the Three Pillars Code of Conduct. I have reviewed and understand the Three Pillars Code of Conduct, and agree to comply with the obligations described therein, including, but not limited to, the requirement to immediately report any suspected noncompliance. I acknowledge and agree that my failure to comply with the Three Pillars Code of Conduct may subject me to sanctions by Three Pillars. I hereby certify that I am not aware of any compliance violations or any other issues or concerns related to compliance.

Print Name

Signature

Title

Date

Phone Number

Are you signing on behalf of a company?

- No
- Yes _____ (company name)

Upon completion please:

OR

Email this form to:
CorporateComplianceOfficer@threepillars.org

Mail this form to:
Three Pillars Senior Living Communities
Kathy Bernaden – Chief HR and Compliance Officer
410 N. Main Street
Dousman, WI 53118