

Notice to Lilly Suppliers

To: Lilly's Suppliers, Contractors, Vendors, and Agents, and to their Respective Employees

Subject: Compliance with Fraud and Abuse Laws

Federal and state governments have enacted laws to prevent, detect, and punish health care fraud and abuse, including the Federal Anti-Kickback Statute, Federal Civil False Claims Act, Federal False Statements Act, and other civil and criminal laws. Many states have also enacted similar laws, including Indiana's False Claims and Whistleblower Protection. Violations of these statutes may be subject to stringent civil or criminal penalties. In addition, the Federal Civil False Claims Act, and some similar state statutes, include provisions under which individual citizens with evidence of fraud against the government may sue on behalf of the government to recover lost funds.

Lilly is committed to complying with all laws governing its operations, including those described above. Lilly's policies require its employees to report actual or potential violations of law or company policy. To that end, Lilly provides and maintains several reporting mechanisms. For example, Lilly's employees (or anyone else, including Lilly's suppliers, contractors, vendors, agents, and their respective employees and subcontractors) may report compliance concerns by calling the Compliance and Ethics Hotline (1-800-815-2481) or by visiting www.nhsonlinereporting.com and entering ELL in the company identification field. More information about Lilly's compliance policies and procedures can be obtained from www.lilly.com.

The purpose of this notice is to facilitate compliance with Section 6032 of the Deficit Reduction Act of 2005 (P.L. 109-171) and other similar United States federal and state laws. According to guidance issued by the Centers for Medicare and Medicaid Services of the United States Department of Health and Human Services, any supplier, contractor, vendor, agent, or other person ". . . which or who, on behalf of [Lilly], furnishes, or otherwise authorizes the furnishing of any Medicaid health care items or other services, performs billing or coding functions, or is involved in the monitoring of health care provided by [Lilly] . . ." must adopt policies that include detailed information about the Federal Civil False Claims Act and about processes and policies for preventing waste, fraud, and abuse.