



**2019 Compliance Training and Fraud, Waste and Abuse (FWA) Training Attestation for First-Tier, Downstream, and Related Entities (FDR) and Providers**

HealthSun Health Plans (HSHP) requires all FDRs including vendors, hospitals, suppliers, contractors, health care providers, pharmacists, physicians, etc. to complete General Compliance and Fraud, Waste, and Abuse (FWA) trainings. All FDRs and staff supporting HSHP’s Medicare line of business must complete training.

In order to ensure consistency and reduce the burden on FDRs, CMS developed a web-based training module that is accessible via the CMS MLN website to satisfy the General Compliance and FWA training requirements. The link to the MLN website is <https://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNProducts/WebBasedTraining.html>.

Please complete and submit the following attestation to evidence your organization’s adherence with the required General Compliance and FWA training requirements.

I hereby certify that I am an authorized representative of the FDR and/or Provider named below and have confirmed the following representations are accurate and true, based upon current information and reasonable belief, for those employees supporting HealthSun and its affiliates' Medicare Advantage Prescription Drug Benefits.

- The FDR and/or Provider complies with all Centers for Medicare and Medicaid Services (CMS) Compliance and FWA Training requirements, including ensuring all employees supporting HealthSun and its affiliates’ Medicare Advantage Prescription Drug Benefit business receive both General Compliance and FWA Training within 90 days of hire and annually thereafter.
- The FDR and/or Provider maintains supporting documentation for a period of 10 years after training completion for all employees supporting HealthSun and its affiliates’ Medicare Advantage Prescription Drug Benefit business, and can furnish the documentation upon request.
- In 2019, the FDR and/or Provider utilizes the General Compliance and FWA Training content issued by CMS via the CMS Medicare Learning Network (MLN) to provide General Compliance and FWA Training to all employees per CMS requirements. The FDR utilizes the following method:
  - General compliance and/or FWA training is completed using the web-based modules located on the CMS MLN.
  - The content of the CMS standardized training modules is downloaded and incorporated from the CMS MLN into our organizations’ existing compliance and FWA training materials/systems. The training content from CMS was not modified by the FDR.

**FDR Name:** \_\_\_\_\_

**Name of Authorized Representative:**  
\_\_\_\_\_

**Title of Authorized Representative:**  
\_\_\_\_\_

**Signature of Authorized Representative:**  
\_\_\_\_\_

**Date:**  
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