



2024 Notice of Compliance Requirements

All entities, including pharmacies, that contract with Humana or a Humana subsidiary to support Humana's Medicare offerings must meet and adhere to the Compliance Program Requirements outlined below.

Your organization's Compliance Program Requirements include review of and compliance with the following materials, which can be accessed at **[Humana.com/Provider/Pharmacy-Resources/Manuals-Forms](https://www.humana.com/Provider/Pharmacy-Resources/Manuals-Forms)**:

- Compliance Policy for Contracted Healthcare Providers and Third Parties (Compliance Policy)
- Ethics Every Day for Contracted Healthcare Providers and Third Parties (standards of conduct)

Note: Your organization also is responsible for:

- Distributing the above documents, or materially similar content, to those who support Humana business, both upon hire/contract and annually thereafter
- Training those supporting Humana on the separate topics of general compliance and combating fraud, waste and abuse
- Developing educational material on the above topics or adopting other similar material to meet training requirements. The training may incorporate or be supplemented with content from one or both of the Humana documents listed above.

Humana reserves the right to require you or your organization to complete an attestation form as assurance for the above-listed and required education and/or related requests and any supporting information and documentation. Example requests include the material used to meet the requirements and the tracking log(s) that include who was trained and the date the training was conducted.