



HOW TO REPORT POTENTIAL COMPLIANCE OR FWA CONCERNS

YOU HAVE THE RESPONSIBILITY TO REPORT INSTANCES OF SUSPECTED NON-COMPLIANCE WITH FEDERAL AND/OR STATE LAW, GOVERNMENT PROGRAM REQUIREMENTS OR COMPANY POLICY AND PROCEDURES AND SUSPECTED FRAUD WITHOUT FEAR OF RETALIATION.

What should you do if you have a compliance question or concern, or suspect potential Fraud, Waste, or Abuse (FWA)?

You may do ANY of the following:

- a) Tell - Your Supervisor or a member of the Compliance Team
- b) Call - Compliance Hotline 844-975-2651
- c) Website - <https://astranahealth.ethicspoint.com>
- d) Email - Compliance@astranahealth.com
- e) Scan - QR code for mobile reporting



REPORTING TIMEFRAME

You must immediately report all potential compliance concerns and suspected instances of Fraud, Waste and Abuse.

NON-RETALIATION POLICY

Astrana Health prohibits retaliation against any person for reporting in good faith any suspected or observed FWA, misconduct, non-compliance, or other ethical concerns.

DISCLOSURE

Astrana Health is committed to making appropriate disclosures to regulators, government agencies, law enforcement authorities and health plans.

Fraud, waste and abuse, dishonesty, or criminal conduct involving our business operations is not allowed and will not be tolerated.

Compliance Department