

Effective: September 12, 2014

Public Health Service (PHS) Supplement

Financial Conflicts of interest – Compliance with Subcontractor's Policy

Subcontractor agrees to comply with any and all requirements relating to Public Health Service (PHS) funded projects. Without limiting the generality of the foregoing, Subcontractor, its employees and agents agree to comply with the applicable requirements of 42 CFR Part 50 or 45 CFR Part 94. Subcontractor certifies that it maintains a policy that requires compliance with these requirements. Subcontractor shall report all identified financial conflicts of interests to Battelle immediately and submit a mitigation plan for Battelle's review and approval. Battelle is under no obligation to approve a mitigation plan. Battelle reserves the right to terminate this Agreement or request removal of Subcontractor's employee or lower tier subcontractor as a result of Subcontractor, its employee, or lower tier subcontractor's financial conflict of interest. Subcontractor must include this clause in its agreements with any applicable lower tier subcontractors or consultants. Failure to comply with these requirements is a material breach of this Agreement.

Financial Conflicts of interest – Compliance with Battelle's Policy

Subcontractor agrees to comply with any and all requirements relating to Public Health Service (PHS) funded projects. Without limiting the generality of the foregoing, Subcontractor, its employees and agents agree to comply with the applicable requirements of 42 CFR Part 50 or 45 CFR Part 94. Subcontractor agrees to comply with Battelle's Policy on Financial Conflicts of Interest in Public Health Service (PHS). Subcontractor shall report all identified financial conflicts of interests to Battelle immediately and submit a mitigation plan for Battelle's review and approval. Battelle is under no obligation to approve a mitigation plan. Battelle reserves the right to terminate this Agreement or request removal of Subcontractor's employee or lower tier subcontractor as a result of Subcontractor, its employee, or lower tier subcontractor's financial conflict of interest. Subcontractor must include this clause in its agreements with any applicable lower tier subcontractors or consultants. Failure to comply with these requirements is a material breach of this Agreement.