

2025 PUBLIC ACCOUNTABILITY QUESTIONNAIRE

This Questionnaire Covers Calendar Year 2024.
Please return your response to jeri.freirich@arentfox.com no later than
June 30, 2025.

OWNERSHIP AND ORGANIZATIONAL STRUCTURE

1. Describe the ownership structure of your GPO and/or its parent or affiliated companies, including details regarding the following:
 - Person(s) or entities that control the majority of voting interests in your GPO;
 - The types of equity holders of your GPO (e.g., publicly-held company, healthcare providers, individuals, for-profit and/or not-for-profit entities);
 - The corporate form of your GPO and/or its parent or affiliated companies – such as corporation, partnership, limited liability company, co-op;
 - Whether the GPO is organized as a for-profit or not-for-profit organization; and
 - Location of corporate headquarters.

Our GPO is a for-profit limited partnership wholly owned and operated by Premier Inc., a publicly traded company listed on Nasdaq (PINC). The GPO is headquartered in Charlotte, NC.

2. Describe the composition of your Board of Directors or other governing body and reflect any changes from the previous HGPII reporting year. Include the following in your response:
 - Number of individuals serving on your Board;
 - Percentage of Board representing GPO customers;
 - Percentage of Board that are employees of the GPO; and
 - Percentage of Board members also serving as employees, officers, or directors of a participating vendor.

Our Board is currently comprised of 11 individuals with two open seats, including three directors who are executives of GPO customers and Premier's Chief Executive Officer. None of the directors are affiliated with a participating vendor.

3. Indicate whether any equity holder of your GPO and/or its parent or affiliated companies is a physician (or an immediate family member of a physician).

Premier is not aware of any physicians who hold equity in its publicly traded parent company, other than Premier employees who participate in our stock-based compensation plans and are licensed physicians. No physicians hold equity in any other Premier companies.

CONFLICT OF INTEREST

4. Describe the GPO's policies and procedures that address conflicts of interest for:
- Employees in a position of influence with regard to contracting decisions;
 - Clinical Advisory Members; and
 - Members of the GPO's Board of Directors or other governing body.

As part of your response, provide details about reporting requirements for conflicts and provide a copy of written policies.

Premier's comprehensive policies and procedures ensure that all employees, Premier Board members and non-employee sourcing committee members adhere to strict conflict of interest disclosure, divestiture and/or recusal. Adopted in November 2002, these comprehensive conflict of interest policies address equity and non-equity potential conflicts. Premier's Group Purchasing Code of Conduct specifically addresses conflicts of interest involving (1) employees and their families, (2) Board members and their families, and (3) sourcing committee members and their families. With limited exceptions approved by our Chief Ethics & Compliance Officer that involve disclosure of equity acquired prior to employment with Premier and recusal from matters involving the participating vendor, no Premier employee may own stock equity in a participating vendor. A participating vendor is a vendor that has a contract or submits a formal bid or offer to contract to provide goods or services to members. Monthly, all employees receive an email reminding them of the policy as well as a link to the latest Participating Vendor List. Annually, all employees reaffirm their understanding and compliance to the Conflict of Interest Policy.

Employees should never accept gifts, favors, entertainment or hospitality that is expressly meant to influence their decision-making or action affecting Premier, regardless of value. An employee or an employee's spouse or dependents may not accept a gift, entertainment, favor, honoraria, personal services payment, gratuity, benefit, loan, or hospitality of greater than nominal value from any participating vendor, nor from one specific person or group. Gifts of money in any amount may not be accepted including gift cards and gift certificates. Gifts not only include material goods, but also services, discounts on personal purchases of goods and services, non-business entertainment, personal travel or lodging, or any other arrangement that benefits the individual recipient. Entertainment includes but is not limited to tickets to sporting events, concerts and plays. An employee may not accept any commission or payment of any kind from a participating vendor in connection with work performed, services rendered, or supplies provided for or to Premier, unless specifically approved by the employee's supervisor. "Nominal value" means any item, service or other thing of value (not including cash or cash equivalents) that does not exceed \$50 per instance or \$100 in any given calendar year. Any item, service or other thing of value that costs \$10 or less is not counted toward the \$100 annual limit.

Lunch and dinner appointments and recreational activities, including but not limited to golf and tennis, paid for by participating vendors are acceptable if bona-fide business matters are discussed. However, such activities not related to bona-fide business matters are limited to a nominal value. No employee should accept the offer of recreational activities, including but not limited to golf and tennis, that is expressly meant to influence his or her decision-making or action affecting Premier, regardless of value. Employees may attend events sponsored by vendors or business partners. However, travel and lodging expenses may not be paid by such vendors or business partners.

Sourcing committee members disclose any potential conflicts they may have through an annual process as well as prior to the commencement of any discussions. Premier's policy states that sourcing committee members and/or their spouse and dependents cannot have extensive equity in a participating vendor. "Extensive" means investments in three or more participating vendors in the general product area of the committee or investments in participating vendors in such product area that in the aggregate have a total value in excess of \$20,000.

Premier's Board Code of Ethics requires directors to have a duty of loyalty that includes avoiding conflicts of interest as defined by the Board of Directors Conflict of Interest Policy. Annually, Premier's Board members must disclose any equity interest in vendors. Board members disclose any potential conflicts that they, their immediate family members and related parties may have as it relates to financial interest/other substantial personal interest/affiliation with a vendor, position of authority to influence an organization, compensation relationship with any company, use of non-public information, opportunities taken for personal gain and other interests, activities, investments or involvement relevant for full disclosure of all actual, apparent or potential conflicts of interest. Board members may hold equity but must disclose and recuse as appropriate.

Group Purchasing Code of Conduct:

<https://premierinc.com/downloads/group-purchasing-code-of-conduct>

Member Committee Conflict of Interest Policy:

<https://premierinc.com/downloads/member-committee-conflict-of-interest-policy>

Participating Vendor List:

<https://premierinc.com/downloads/participating-vendor-list>

Board Code of Ethics:

https://s204.q4cdn.com/560294276/files/doc_downloads/govdoc/board-of-directors-code-of-ethics-january-2024-final.pdf

Board Conflict of Interest Policy:

https://s204.q4cdn.com/560294276/files/doc_downloads/govdoc/board-conflict-of-interest-policy-january-2024-final.pdf

5. Describe actions the GPO takes to avoid conflict of interest issues for members of the Board of Directors (e.g., disclosure and/or prevention of equity investments in participating vendor relationships and acceptance of gifts/meals/travel/entertainment paid for by vendors.)

Premier's Board Code of Ethics requires directors to have a duty of loyalty that includes avoiding conflicts of interest as defined by the Board of Directors Conflict of Interest Policy. Annually, Premier's Board members must disclose any equity interest in vendors. Board members disclose any potential conflicts that they, their immediate family members and related parties may have as it relates to financial interest/other substantial personal interest/affiliation with a vendor, position of authority to influence an organization, compensation relationship with any company, use of non-public information, opportunities taken for personal gain and other interests, activities, investments or involvement relevant for full disclosure of all actual, apparent or potential conflicts of interest.

Acceptance of Gifts, Honoraria or Personal Services Payments: Directors, immediate family members and related parties may not accept gifts, entertainment, favors, honoraria or personal services payments, except of nominal value (see definition) from any participating vendor. Any director, immediate family or related party who has received such items from a participating vendor (a) must disclose such fact on an annual basis and prior to the commencement of discussions relating to the applicable participating vendor; and (b) must avoid participating in any discussions, negotiations, voting or other decisions relating to the participating vendor from whom such items have been received.

Travel, Meals and Entertainment: Breakfast, lunch and dinner appointments, recreational activities and travel paid for by participating vendors are acceptable if bona fide business matters are discussed. However, such activities not related to bona fide business matters are limited to a nominal value. No director shall accept an offer of meals, travel or recreational activities that is expressly meant to influence their decision making or action affecting Premier, regardless of value.

6. Describe the GPO's policies and procedures that address activities, including other lines of business of the GPO and/or its affiliates (including non-GPO services and strategic investments) that might constitute conflicts of interest to the independence of its purchasing activity. [1]

Premier has policies and procedures which address non-group purchasing activities that might constitute a conflict of interest to purchasing activity. These are addressed in sections 2-4 of Premier's Group Purchasing Code of Conduct.

Except in the case of participating vendors that are wholly-owned or controlled by a Premier entity, no Premier entity should hold a corporate equity interest in any participating vendor unless the acquisition of the equity interest demonstrably benefits the members. Board approval is required for such investment. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to its members and the public any equity interests held by a Premier entity in any participating vendor. A participating vendor is a vendor that has a contract or submits a formal bid or offer to contract to provide goods or services to the GPO's members. Except with respect to Committed Programs, a Premier GPO does not impose an obligation, commitment or other requirement that in any way obligates a member to purchase goods or services from a participating vendor in which a Premier entity has an equity investment.

Premier GPOs do not routinely enter into non-group purchasing business relationships with participating vendors unless those arrangements reflect fair market value for the goods and services being purchased and the arrangement does not influence vendor contract decisions. Premier GPOs may enter into relationships with participating vendors for (i) the purchase of goods and services that are utilized to carry out general business operations, and (ii) the provision of additional services (including but not limited to trade shows, advertising, data/market analytics, software subscriptions and professional services). With respect to Committed Programs, a GPO service agreement may be a required component of a Committed Program for a participating vendor to support members.

A non-Premier GPO entity may have business relationships with participating vendors such as the sale of products or services for standard prices. Other relationships, where doing business

¹ Business concerns, organizations, or individuals are affiliates of each other if, directly or indirectly, (1) either one controls or has the power to control the other, or (2) a third-party controls or has the power to control both. (See 48 CFR, Section 9.403 (2007): Securities Act, Sec. 16, 15 USC 77p(f)).

with a non-Premier GPO entity give a participating vendor an advantage in contracting decisions would be unacceptable. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to members GPO service agreements and other non-group purchasing business relationships with participating vendors.

OTHER LINES OF BUSINESS

7. Describe other lines of business or investments of the GPO and its affiliates. We are interested in hearing about new as well as non-traditional GPO services that your company and its affiliates are involved with.

Premier provides on its company website information related to investments by the GPO, its parent company and parent affiliates in, and any non-group purchasing business relationships with, participating vendors. This information is updated annually in our Disclosure of Business Relationships and Disclosure of Corporate Equity Interests documentation.

We deliver our integrated platform of solutions that address the areas of clinical intelligence, margin improvement and value-based care through two business segments: Supply Chain Services and Performance Services. The Supply Chain Services segment includes our GPO program, supply chain co-management, purchased services and direct sourcing activities. The Performance Services segment consists of three sub-brands: PINC AITM, our technology and services platform with offerings 6 that help optimize performance in three main areas – clinical intelligence, margin improvement and value-based care – using advanced analytics to identify improvement opportunities, consulting and managed services for clinical and operational design, and workflow solutions to hardwire sustainable change in the provider, life sciences and payer markets; Contigo Health® , our direct-to-employer business which provides third-party administrator services and management of health-benefit programs that enable payviders and employers to contract directly with healthcare providers as well as partners with healthcare providers to provide employers access to a specialized care network through Contigo Health’s centers of excellence program and cost containment and wrap network; and Remitra® , our digital invoicing and payables automation business which provides financial support services to healthcare suppliers and providers.

8. What policies or guidelines does the GPO have to address potential conflicts of interest with regard to other lines of business engaged in by the GPO and/or its parent or affiliated companies?

Premier has policies and procedures which address non-group purchasing activities that might constitute a conflict of interest to purchasing activity. These are addressed in sections 2-4 of Premier's Group Purchasing Code of Conduct.

Except in the case of participating vendors that are wholly-owned or controlled by a Premier entity, no Premier entity should hold a corporate equity interest in any participating vendor unless the acquisition of the equity interest demonstrably benefits the members. Board approval is required for such investment. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to its members and the public any equity interests held by a Premier entity in any participating vendor. A participating vendor is a vendor that has a contract or submits a formal bid or offer to contract to provide goods or services to the GPO’s members. Except with respect to Committed Programs, a Premier GPO does not impose an obligation, commitment or other requirement that in any way obligates a member to purchase goods or services from a participating vendor in which a Premier entity has an equity investment.

Premier GPOs do not routinely enter into non-group purchasing business relationships with participating vendors unless those arrangements reflect fair market value for the goods and services being purchased and the arrangement does not influence vendor contract decisions. Premier GPOs may enter into relationships with participating vendors for (i) the purchase of goods and services that are utilized to carry out general business operations, and (ii) the provision of additional services (including but not limited to trade shows, advertising, data/market analytics, software subscriptions and professional services). With respect to Committed Programs, a GPO service agreement may be a required component of a Committed Program for a participating vendor to support members.

A non-Premier GPO entity may have business relationships with participating vendors such as the sale of products or services for standard prices. Other relationships, where doing business with a non-Premier GPO entity give a participating vendor an advantage in contracting decisions would be unacceptable. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to members the GPO service agreements and other non-group purchasing business relationships with participating vendors.

MONIES FROM VENDORS

9. Describe the GPO's policy with respect to the receipt of sponsorship funds, grants for research or other educational programs, or any other source of non-administrative fee revenue from vendors. What policies does the GPO have to guard against any potential conflict of interest relating to such payments?

Participating vendors provide funds to Premier for trade shows, advertising, data/market analytics, software subscriptions and professional services. With respect to Committed Programs, a GPO service agreement may be a required component of a Committed Program for a participating vendor to support members. The Chief Ethics & Compliance Officer examines such relationships on an ongoing basis and makes periodic reports to the Board. Premier, pursuant to its Group Purchasing Code of Conduct, discloses the GPO service agreements and other non-group purchasing business relationships with participating vendors on our company website.

10. Does the GPO and/or its parent or affiliated companies accept vendor fees relating to conference sponsorship or exhibit booth space? What policies does the GPO have to guard against a potential conflict of interest relating to vendor participation in industry trade shows, and donations in general?

Yes, participating vendors provide funds to Premier for trade shows, advertising, data/market analytics, software subscriptions and professional services. With respect to Committed Programs, a GPO service agreement may be a required component of a Committed Program for a participating vendor to support members. The Chief Ethics & Compliance Officer examines such relationships on an ongoing basis and makes periodic reports to the Board. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to members GPO service agreements and other non-group purchasing business relationships with participating vendors. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to members GPO service agreements and other non-group purchasing business relationships with participating vendors on our company website.

11. Describe any services or products the GPO or its affiliates provide to vendors on a fee-for-service basis (e.g., data, claims processing, etc.).

Premier GPOs do not routinely enter into non-group purchasing business relationships with participating vendors unless those arrangements reflect fair market value for the goods and services being purchased and the arrangement does not influence vendor contract decisions. Premier GPOs may enter into relationships with participating vendors for (i) the purchase of goods and services that are utilized to carry out general business operations, and (ii) the provision of additional services (including but not limited to trade shows, advertising, data/market analytics, software subscriptions and professional services). With respect to Committed Programs, a GPO service agreement may be a required component of a Committed Program for a participating vendor to support members.

A non-Premier GPO entity may have business relationships with participating vendors such as the sale of products or services for standard prices. Other relationships, where doing business with a non-Premier GPO entity give a participating vendor an advantage in contracting decisions would be unacceptable. Premier, pursuant to its Group Purchasing Code of Conduct, discloses to members GPO service agreements and other non-group purchasing business relationships with participating vendors on our company website.

12. Does the GPO make annual disclosures of administrative fees received from vendors for contracting activities with respect to the member's purchase of products and services (e.g., safe harbor reports)? If this document is publicly available, provide an electronic link to this information.

Yes, in accordance with the GPO Safe Harbor regulation, Premier makes annual disclosures to each member of the amount of administrative fees received from vendors for contracting activities with respect to that member's purchase of products and services.

13. Does the GPO disclose to members all payments other than administrative fees the GPO receives from any vendor in the course of the GPO's group purchasing activities (e.g., booth space, educational grants, marketing fees, honoraria, etc.) whether from the purchasing activity of those members or not? Describe your disclosure practices.

Yes, in accordance with our Group Purchasing Code of Conduct, Premier discloses to members the GPO service agreements and other non-group purchasing business relationships with participating vendors on our company website.

14. Describe the GPO's policy with respect to returning administrative fees to an ineligible vendor.

In the event that a vendor reports inaccurate amounts or identifies payments that were not pursuant to a Premier agreement, those amounts are returned to the vendor.

MEMBER FEES

15. Does the GPO pay fees or offer equity to members upon the signing or re-signing of a participation agreement with the GPO or the joining or renewal of membership in the GPO program?

No, Premier does not pay fees or offer equity to members upon the signing or re-signing of a participation agreement with the GPO, or the joining or renewal of membership in the GPO program.

BID AND AWARD/CONTRACTING ISSUES

16. Does the GPO have a publicly available description of its bid and award process? If so, provide a link and written description of your bid and award process. If not, describe how it may be obtained.

Yes, all competitive bidding processes are performed in coordination with a publicly accessible calendar on Premier's company website. The Contract Bid Calendar reflects real time product categories that are scheduled for bid which includes a clear and accurate product category description, the calendar quarter the bid will be conducted and the current status of each bid.

Contract Bid Calendar:

<https://premier.bravosolution.com/esop/upv-host/public/premier/opportunities/index.jsp?view=current>

17. Describe the GPO's requirements for how products or services are published so they are accessible to potential vendors. If a bidder is not awarded a contract, is that bidder able to review the decision criteria used to evaluate the bid? Include in your response a general description of the GPO's criteria for vendor selection.

Premier's competitive bidding process is designed to be transparent, competitive and driven by member needs. It starts with notifying incumbent and prospective suppliers of upcoming bidding opportunities in which they can participate in a fair, timely, confidential and unbiased manner. All bidding processes are performed in coordination with our [Contract Bid Calendar](#). This public resource, available on our website, lists all open, pending and closed bids by contract category. Suppliers express interest in categories that align with their product/service offerings. Categories are primarily limited to manufacturers.

All contract categories are published on the Contract Bid Calendar for a minimum of 30 days in advance of the bid mail date for the Request for Information (RFI). Bids are not distributed to prospective suppliers prior to the bid mail date or after the bidding contract category has closed. The [Contract Bid Calendar](#) is live and continually updating.

Selection is based on key factors including but not limited to quality, safety, clinical impact and cost-effectiveness, ensuring that only the best solutions reach our members. Contracts typically span several years, with regular competitive bid cycles, giving suppliers long-term opportunities to grow and succeed within the Premier network.

If a bidder is not awarded a contract, the vendor can address its concerns, grievances or complaints about the contracting process and contract award decisions through our [Vendor Grievance/Inquiry Policy](#). Upon completion of Premier's vendor grievance process, a vendor may request further review of any outstanding concerns through the Healthcare Group Purchasing Industry Initiative (HGPII) Independent Evaluation Process. More information is available at <https://hgpii.com/what-we-do/>.

18. Describe the GPO's policy with regard to the use of single, sole, dual, and multi-source procurement and provide an example or two to support use of these contracting tools.

Sole-source: A contract awarded by a member sourcing committee exclusively to one supplier in a product category in preference over others in a competitive marketplace. National Foodservice Distribution is an example of a sole-source award.

Dual-source: Contracts awarded to only two suppliers in a product category by a member sourcing committee in preference over others in a competitive marketplace. Near Patient Testing (NPT) Drugs of Abuse and/or Additional Tests is an example of a dual-source award.

Multi-source: Contracts awarded to three or more suppliers in a product category by a member sourcing committee without limiting the number of suppliers. Rapid Diagnostic Test Kits is an example of a multi-source award.

Single-source: Premier member sourcing committees do not make single-source awards as there is no intrinsic value when compared to a multi-source award.

19. Does the GPO permit bundling of unrelated products or services from the same vendor or from different vendors? If so, under what circumstances would the GPO consider bundling to be appropriate?

No Premier GPO contracts bundle Physician Preference Products with unrelated products. No Premier GPO contracts bundle any unrelated products across different participating vendors.

20. Describe the process for contracting for clinical preference items. Describe the GPO's policy guiding the appropriate length/term of contracts for clinical preference products.

Premier GPO contracts should be for 3 years or less unless economic conditions require longer term agreements in the best interest of members and approved by the sourcing vice president responsible for the vendor contract, as well as the Legal and Corporate Compliance departments.

ADMINISTRATIVE FEES

21. What is the GPO's practice regarding the amount of administrative fees accepted? If there is a written policy, please provide an electronic link or copy of the GPO's policy regarding these fees.

Vendors offer administrative fees in their response to Premier's Request for Proposal based upon the value they assign to an agreement. All fees are disclosed and reported per Federal Regulatory Safe Harbor provisions.

Group Purchasing Code of Conduct:

<https://premierinc.com/downloads/group-purchasing-code-of-conduct>

22. Describe the conditions in which the GPO accepts administrative fees beyond 3 percent, requiring specific (not blanket) disclosure under the Federal Regulatory Safe Harbor provisions?

Premier will accept administrative fees beyond three percent when deemed appropriate given market conditions. All fees are disclosed and reported per Federal Regulatory Safe Harbor provisions.

23. Describe the range of administrative fees accepted and examples of the types of contracts (without specifying specific proprietary information) that have administrative fees greater than 3 percent.

Premier will accept administrative fees within ranges deemed appropriate given market conditions. Contracts involving administrative fees above three percent are typically in the foodservice, medical/surgical and pharmacy service lines.

PRIVATE LABEL PROGRAMS

24. Describe whether the GPO has a private label program and if so, describe the products the private label program covers.

We vertically integrate the supply chain by driving meaningful cost savings along with supply chain transparency through our generic pharmaceutical brand, PREMIERPRORX®.

25. Describe the GPO's practice regarding administrative fees derived from a private label program.

Administrative fees are consistent with Premier's Group Purchasing Code of Conduct.

VENDOR GRIEVANCE PROCESS

26. Describe the GPO's policy and process with respect to responding to a vendor's grievance regarding the bid/award process.

Our [Vendor Grievance/Inquiry Policy](#), as communicated on our company website, describes the process for vendors to follow to address concerns, grievances or complaints about the contracting process and contract award decisions. The process requires the vendor to notify Premier of the grievance within specified timeframes, either by sending an email to the designated Premier vendor grievance contact or, if the vendor wishes to remain anonymous, by contacting Premier's confidential [WorkSmart Integrity HelpLine](#).

All grievances are reviewed by a Grievance Review Panel that is comprised of independent supply chain executives from Premier member organizations who were not involved in the award decision that forms the basis for the grievance. Members of Premier's Corporate Compliance and Legal departments participate as well. The Grievance Review Panel provides its report to Premier's supply chain leadership and the information is ultimately provided to the relevant member sourcing committee for its consideration and decision on the outcome of the grievance.

Upon completion of Premier's vendor grievance process, a vendor may request further review of any outstanding concerns through the Healthcare Group Purchasing Industry Initiative (HGPII) Independent Evaluation Process. More information is available at <https://hgpii.com/what-we-do/>.

27. Did any supplier, since submission of the last GPO's Public Accountability Questionnaire, request an evaluation pursuant to the HGPII Independent Evaluation Process? If so, please provide information regarding the outcome of such evaluation.

No.

28. Does the GPO participate in HGPII's Independent Evaluation Process?

Yes.

29. Is the HGPII Independent Evaluation Process displayed on the GPO's public website? If so, please provide an electronic link to this information.

Yes.

Vendor Grievance/Inquiry Policy:

<https://premierinc.com/suppliers/vendor-grievance-policy>

INNOVATION

30. Describe the GPO's policy and process to evaluate and provide opportunities to contract for innovative products and services.

An essential element of advancing the core objectives and mission of Premier is to encourage the development of healthcare technology that improves the quality, process, and/or outcome of care across all Premier agreements. The Technology Breakthroughs Program was created in 1997 to improve Premier members' access to new technologies and provide a mechanism for vendors to introduce innovative products. Premier is committed to a Technology Breakthroughs Program that is fair, timely, confidential and unbiased, with an opportunity for review of decisions.

31. Does the GPO have the right to enter into a GPO contract for innovative technology at any time during its bid and award cycle? Describe the process the GPO has for fostering the development of GPO contracts for innovative products.

Yes, each Premier group purchasing agreement contains a Technology Breakthroughs clause that supports the review of breakthrough products and new agreements for products meeting breakthrough requirements.

32. Are GPO members allowed to evaluate products and/or communicate with vendors, regardless of whether a vendor has a contract with the GPO?

Yes, members may communicate directly with all participating vendors to assess products or services provided by all participating vendors.

33. Are GPO members allowed to purchase non-contracted products or services directly from non-participating vendors?

Yes, members may purchase items directly from vendors that do not contract with a Premier GPO.

ENVIRONMENTALLY PREFERRED PRODUCTS AND SERVICES

34. Have members of your GPO expressed a preference for environmentally preferred products and services?

Yes.

35. Describe your GPO's approach in identifying and satisfying the desires of your various members for environmentally preferred products and services. Provide examples of environmentally preferred products and services within your current portfolio.

Premier works closely with our member support teams to identify the environmentally preferred product (EPP) needs of our members. Members have indicated that data about the products they are using is a high priority.

Premier requests information in our competitive bidding process regarding the EPP attributes of a vendor's products. Once a product is on contract, Premier displays EPP information in our product catalog to assist members with their purchasing decisions. Premier has many products on contract with EPP attributes including PVC-free, DEHP-free and products with other important EPP attributes.

36. What challenges, if any, have you experienced in identifying or contracting for working a variety of environmentally preferred products and services to your members? How have you responded to such challenges?

Since most products have at least one EPP attribute, we are challenged to obtain the third-party documentation to support EPP claims. Manufacturers have made strides in creating products with EPP attributes but these EPP attributes are not captured in a standardized format. Premier's processes standardize the collection of EPP information as part of the competitive bidding process.

37. Has your GPO designated someone to:
- Identify your GPO's environmentally preferred objectives;
 - Explore environmentally preferred products and services; and/or
 - Develop initiatives to help educate your members about the value of using environmentally preferred products and services?

Yes.

38. Please describe your organization's role in educating, advising, and supporting the adoption of Environmentally Preferred Purchasing among your members, including the availability of websites, catalogues, toolkits or webinars?

Premier views environmental sustainability as an integral part of our role as a GPO. The EPP program, which dates to 2001, helps our members choose products and services with a reduced environmental footprint. Premier also serves as a resource for its members, providing educational materials and opportunities for members to discuss challenges and best practices. Our member committees approve our group purchasing agreements and as such these member representatives learn about and are able to factor in these environmentally preferred considerations in their contracting decisions as well as their own corporate purchasing, expanding the reach of the program.

Premier's Request for Information (RFI) includes an extensive EPP questionnaire. This questionnaire covers chemicals of concern, recycling, reuse, reprocessing, environmental certification and other sustainability traits. The information provided by suppliers is used by both our member committees when making group purchasing agreement award decisions and by our members more generally as they endeavor to meet sustainability goals.

Premier provides data and support to our members allowing them to achieve their corporate environmental objectives. These include elimination of chemicals of concern from certain product categories which some members are pursuing in accordance with Practice Greenhealth/Healthcare Anchor Network guidelines. Combining a member's purchasing data with the information obtained from our RFIs allows members to track and monitor compliance with their sustainability targets.

Premier strives to identify and support businesses and products specifically designed to reduce environmental impacts. Our flexible contracting model allows us to offer contracts to businesses that offer even a few specialized products or perhaps do not yet have extensive sales. While we continuously review how best to specifically support EPP-focused businesses, most qualify for consideration under our SEEDs program, which is designed to expand contracting to small and diverse suppliers.

Premier has a long track record of supplying environmental education and support to its members. This has historically been achieved through Premier's Safety Institute, but focus shifted to Premier's EPP Advisory Council. The Council, which is open to all members, consists of representatives of a cross section of Premier's membership in terms of both size and geography. It serves not only to advise on EPP matters for Premier's upcoming group purchasing agreement awards but also as a forum for members to discuss how best to drive sustainability through healthcare and solve common challenges. Discussions focused on plastic elimination in the food service setting, composting and waste disposal, and contractual barriers to increased reuse and reprocessing. Premier also provides educational opportunities including lectures and panels at its annual Breakthroughs Conference.

CODE OF CONDUCT

39. Provide a copy of and an electronic link to your GPO's written code of business ethics and conduct. Describe any changes made to it from the previous HGPII reporting year.

Premier's Group Purchasing Code of Conduct serves as the company's guide regarding GPO practices.

Group Purchasing Code of Conduct:

<https://premierinc.com/downloads/group-purchasing-code-of-conduct>

40. Describe whether and in what manner the GPO distributes its written code of business ethics and conduct to all applicable employees, agents, contractors, clinical advisory committees, and others involved in group purchasing activity. How often is the code of conduct provided to employees? Do employees receive annual refresher training on the GPO's ethics and the code of conduct? Describe the content of the training and the method of delivery.

Premier's Group Purchasing Code of Conduct is publicly available on our company website for employees, agents, contractors, clinical advisory committees and others involved in group purchasing activity. As part of new hire orientation and ongoing initiatives, all employees receive compliance and ethics education as well as information regarding Premier's Code of Conduct and Group Purchasing Code of Conduct, including a link to both online Code resources. Additional targeted face-to face, online and direct email awareness education is provided for all employees involved in group purchasing activities.

41. Describe the mechanism (e.g., a corporate review board, ombudsman, corporate compliance or ethics officer) for employees to report possible violations of the written code of business ethics and conduct to someone other than one's direct supervisor, if necessary.

A core element of Premier's Corporate Compliance Program is our [WorkSmart Integrity HelpLine](#) which is a third-party reporting portal to report misconduct, ask questions and promote a positive work environment. Individuals have the ability to file a confidential, anonymous report via telephone, text or online 24 hours a day, seven days a week. Individuals may also follow up on a report in an anonymous manner. In addition, employees may contact Premier's Chief Ethics & Compliance Officer or the Human Resources department to raise questions and concerns.

COVID-19 RESPONSE

42. With the onset of the COVID-19 pandemic many healthcare providers experienced shortages of critical supplies and equipment due to disruptions in the supply chain. In response, how did your organization assist its members in assessing the quality and reliability of supplies? Specifically, what role did your organization play in vetting new and previously unknown supply chain sources, especially within the so-called Grey Market?

Premier created an Expedited Sourcing process specific to COVID-19 agreements along with the physical vetting of hundreds of products.

43. Please describe your organization's role in advising and supporting federal and state policy makers in managing the healthcare supply chain during the pandemic, including cooperation with federal and state stockpiles?

Premier's robust technology platform and supply chain expertise have provided a trusted connection point for our members hospitals and health systems, suppliers, manufacturers, distributors and the U.S. government.

Throughout the pandemic, Premier worked with the White House and government agencies to get needed products to healthcare providers and advocate for sensible improvements. Premier has worked closely with the Trump and Biden Administrations to provide data on surge product demand, clinical utilization and barriers to providing care and improving healthcare delivery during COVID-19. This work resulted in numerous waivers, regulatory flexibilities and guidance documents that were critical during the public health emergency to prevent infection, avoid unnecessary hospitalizations, increase availability of PPE and medical supplies, and more.

In 2022, Premier was invited to join the Biden Administration's Healthcare and Public Health (HPH) Sector Joint Supply Chain Resilience Working Group. This team offers near-real-time information-sharing and collaboration to tackle current and emerging risks and build toward a more agile, transparent and robust U.S. public health supply chain. The working group was convened to assist in the implementation of the National Strategy for a Resilient Public Health Supply Chain, with Premier's Soumi Saha, Senior Vice President of Government Affairs, named to the executive committee. The Joint Supply Chain Resilience Working Group brings together implementation teams, federal experts, and the private sector to achieve three priority objectives:

- Foster information-sharing;
- Collaborate to identify supply chain resilience priorities; and
- Ensure that the path to a more resilient healthcare and public health supply chain is

jointly established by the federal government and industry partners.

Premier has also worked closely with Congress to advance needed reforms to address supply chain issues. This included playing a leadership role in working with healthcare organizations, federal agencies and lawmakers to pass sections 3101, 3111, 3112, and 3121 of the Coronavirus Aid, Relief, and Economic Security (CARES) Act to mitigate drug and device shortages necessary for patient care during the pandemic. Premier also developed recommendations to address challenges with the Strategic National Stockpile (SNS), many of which were adopted by the Administration.

Premier released its [Advocacy roadmap for the 118th Congress](#). Developed with member feedback to ensure appropriate focus, the roadmap lays out Premier's policy goals for the healthcare supply chain, including:

- Bolstering pandemic preparedness;
- Mitigating drug and device shortages;
- Boosting domestic manufacturing;
- Incenting competitive and healthy markets; and
- Advancing environmental sustainability.

44. As a response to pandemic related challenges and supply chain disruptions, what technology services and IT products did your organization provide to members and their patients? What information and best practices services did you provide to the public?

In April 2020, shortly after the pandemic hit, Premier rolled out predictive technology solutions that anticipate COVID-19 case surges along with specific supply implications. Premier's advanced syndromic surveillance solution, which leverages electronic health records from 200,000 healthcare providers across more than 400 hospitals nationally, served as a real-time warning system for health officials in communities across the nation — forecasting surges and helping providers and other stakeholders plan strategic, coordinated responses.

During the pandemic's first wave, Premier also quickly upgraded our clinical surveillance technology to include COVID-19-specific alerts and patient flags for tracking and analytics. As a result, hundreds of infection preventionists across the country have been able to tap into COVID-19 clinical content at the point of care to isolate suspected or positive cases, prevent the spread and deliver the right care at the right time.

Building off these early-warning capabilities, in 2022 Premier launched its PINC AI™ Supply Disruption Manager. Inspired by and developed in concert with Premier members, this innovative technology solution utilizes machine-learning models to identify when critical products and supplies are anticipated to become unavailable – and serve up clinically appropriate alternatives to avoid delays in patient care. The tool can afford supply chain and clinical staff reduced time to manage supply stock issues, reduced cost due to changing alternatives and reduced canceled procedures due to inadequate supplies.

Leveraging this comprehensive data, Premier's product watch list is shared weekly with the FDA and White House leadership to provide insights on backorders and potential shortages and advocate for priority transportation of critical products. Premier also continues to work closely with federal and state agencies and industry organizations, including the FDA, ASPR, HIDA and others, on strategies to gather data, forecast demand, identify needed regulatory changes, increase available supplies and allocate based on need.

Premier is also leveraging the power of data and ongoing dialogue with members to drive greater supply diversity and capacity — increasing the production of vital healthcare supplies and pharmaceuticals both globally and here at home. For example, data informs Premier’s approach to its domestic manufacturing investments, leveraging insights that show supplies most at-risk and where we can scale up to meet member needs.

The Premier Healthcare Database (PHD) has fueled leading research conducted by the Premier Applied Sciences team as well as U.S. government agencies, including the National Institutes of Health and Centers for Disease Control and Prevention. Premier Applied Sciences added new capabilities to put natural language processing (NLP) technology into the hands of clinical trial sponsors, investigators, life sciences companies and other organizations that could reap its benefits for COVID-19 research and clinical trial recruitment.

REPORTING POTENTIAL ETHICAL VIOLATIONS

45. What process is used to protect the confidentiality of the reporting employee’s identity and what safeguards are in place to mitigate the opportunities for retaliation?

Confidentiality is protected at all times but may not be guaranteed in the event that an employee reports and provides material evidence of a violation of law or dire safety of another employee. Even in these cases, the company will take the appropriate security measures to preserve the confidential nature of the report.

Premier's Code of Conduct states that any person who asks a question about or reports an actual or suspected violation of the Code of Conduct will be protected from threats of retaliation, discharge or other types of discrimination, even if the report turns out to be incorrect. This protection also extends to anyone who assists in the investigation of a potential violation.

Premier has a stated non-retaliation policy and takes retaliation seriously. Premier prohibits retaliation against anyone who, in good faith, reports a possible violation or who participates in an investigation, even if sufficient evidence is not found to substantiate the concern. Premier takes appropriate disciplinary action against any individual determined to be engaging in retaliatory conduct up to and including termination of employment.

46. Describe how the GPO follows up on reports of suspected violations of the code of business ethics and conduct to determine if a violation has occurred and if so, who was responsible. Describe corrective and other actions taken in such circumstances.

Upon receipt of a suspected violation, reporters can expect:

- Their concern or questions will be taken seriously.
- Their request for information or action will be handled promptly, discreetly and professionally. Discussions and inquiries will be kept in strict confidence to the extent appropriate or permitted by policy or law.
- The individual’s right to remain anonymous will be respected although he/she is encouraged to identify himself/herself.
- The Chief Ethics & Compliance Officer will immediately arrange for a detailed investigation to be conducted.
- The investigation will, as appropriate, include interviews of knowledgeable personnel and the review of relevant documents. All employees must fully cooperate with any internal or external investigation including producing relevant documents and participating in interviews.

- Individual accountability for adherence to the Code of Conduct is critical. Violations of our Code of Conduct are serious. A violation, including a failure to report potential violations by others, will be viewed as a severe disciplinary matter and may result in personnel action, including termination of employment.

47. Describe the processes the GPO follows up on, to monitor on a continuing basis, adherence to the written code of business ethics and conduct, and compliance with applicable federal laws.

Premier has long had a policy of promoting compliance with all applicable laws, rules and regulations, as well as the highest standards of ethical conduct, in all matters regarding its operations. In 2024, Premier was named one of the World's Most Ethical Companies® by Ethisphere® seventeen years in a row. Annually, the Corporate Compliance department monitors adherence to Premier's Code of Conduct and Group Purchasing Code of Conduct. Premier also audits its adherence to its Codes on an ongoing basis through audits conducted by a third-party and reported to the Audit and Compliance Committee of the Board of Directors. Reports include recommendations for improving adherence to the Code of Conduct and Group Purchasing Code of Conduct.

48. Are periodic reports on the GPO's compliance and ethics program made to the GPO's Board of Directors or to a committee of the Board? If so, please state how often and in general, what information is reported? Are periodic reports on the company's participation in HGPII made to the GPOs Board of Directors or to a committee of the Board? If so, please state how often and in general, what information is reported.

Yes, Premier's Chief Ethics & Compliance Officer communicates quarterly to our Board of Directors as well as the Audit and Compliance Committee. Topics include, but are not limited to, the overall corporate compliance program, key initiatives, [WorkSmart Integrity HelpLine](#) and Human Resources report statistics and investigations, compliance education and communication initiatives, compliance audits and risk assessments, and ethics culture surveys. Periodic reports are made to Premier's Board of Directors to inform the Board on the Public Accountability Questionnaire and overall work of the HGPII initiative.

49. How many of your GPO employees attended the Best Practices Forum in 2024? Include the name of the most senior executive who attended.

In 2024, seventy-six (76) Premier employees attended the Best Practices Forum. Bruce Radcliff, Senior Vice President of Supply Chain, was the most senior executive who attended.

50. List the name, title and contact information of the senior manager assigned responsibility to oversee the business ethics and conduct program. Provide the name, title and contact information for the individual(s) responsible for responding to this report.

Premier's Corporate Compliance Program is directed by our Chief Ethics & Compliance Officer, Alan Sauber, who ensures that Premier's business practices continue to meet the established standards and further reflect the company's commitment to ethical conduct. Mr. Sauber may be reached at alan_sauber@premierinc.com or 704.816.5253. Mr. Sauber may be contacted for questions related to this report.

