



ANNUAL
COMPLIANCE
REPORT

2018

ANNUAL COMPLIANCE REPORT

2018 | A YEAR IN REVIEW

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To advance the highest standards of ethical behavior and integrity, and to ensure compliance with all applicable laws, rules and regulations.

KEY HIGHLIGHTS FOR THE YEAR

Alan C. Sauber, Chief Ethics & Compliance Officer

The Corporate Compliance team continues to work across our business segments to fulfill their needs and ensure that risk is managed through a thoughtful and prospective manner. The team also works diligently to keep the company compliant with the regulatory and certification needs of the business. Some of the main accomplishments for the year are highlighted below.

- Named one of the World's Most Ethical Companies by Ethisphere® Institute for the eleventh consecutive year.
- Secured 100% completion of employee conflict of interest questionnaires and annual compliance education.
- Developed and distributed the annual S2S Global Manufacturer Compliance Program in both English and Mandarin translations to S2S manufacturers. Conducted in-person compliance program education sessions to factories in China.
- Updated Premier's Data User Agreement (DUA) Policy and established a formal committee to ensure the proper review and monitoring of access, use and dissemination of the Center for Medicaid & Medicare (CMS) and other regulated data by Premier's business segments.
- Performed a comprehensive review and update of the following policies: Fraud, Waste and Abuse, Whistleblower, Non-Retaliation and Supplier Standards.
- Developed new internal disclosure reports for every privacy incident delineating the steps of our internal investigation, breach analysis where applicable and related mitigations.
- Created and implemented a new Health Insurance Portability and Accountability Act (HIPAA) internal risk assessment tool for all businesses and applications that process or store electronic protected health information (ePHI).
- Developed and implemented a new Privacy Policy that more accurately reflects Premier's privacy position regarding marketing efforts (i.e., use of cookies, personal information of Premier customers or users of a Premier external website).
- Worked with the Legal team to finalize the Affiliated Covered Entity (ACE) agreement, and to educate leadership on capabilities and practices under the ACE designation.
- Updated and implemented Premier's Security and Privacy Violation and Sanction Policy and Procedure.
- Created and implemented Premier's comprehensive HIPAA training for both Covered Entities and Business Associates, and achieved 100% compliance for all workforce members to complete the education.
- Created an Information Security Addendum to our business contracts which provides a stringent set of minimum security controls vendors must follow.
- Established new contract parameters for our new and renewing GPO contracts creating protections (for both our Members and Premier) against the introduction of surreptitious and/or malicious code found within a number of medical products.
- Completed all SOC (Systems Organization Controls) documents in support of attestation letters from Ernst & Young to meet our client contractual obligations.
- Attained Federal Information Security Management Act (FISMA) third-party certification to qualify Premier to continue to do business with government agencies.

LEADING WITH INTEGRITY

Corporate Compliance Program

Premier's Board of Directors and executive leadership team play a critical role in promoting and maintaining a culture of integrity. Our continued success depends on each of us doing the right thing, including adhering to effective principles of ethics and legal business practices. Premier's Corporate Governance Guidelines and policies ensure that we operate in accordance with applicable laws and regulations for a publicly traded company including the security of proprietary, sensitive and protected health information as well as compliance with insider trading restrictions and other securities laws.

Board of Directors

The Corporate Governance Guidelines assist Premier's Board of Directors in the exercise of its duties and responsibilities and to serve in the best interest of the Company and its stockholders. Key areas for Directors include the Board Code of Ethics, Board Conflict of Interest Policy, Conflict Advisory Committee, conflict of interest attestations, education and quarterly dashboard reporting.

Company

For employees, Premier sets forth its framework for operating its businesses in an ethical and compliant manner through Premier's Corporate Compliance Program. This program aligns with the Federal Sentencing Guidelines, ensures that policies and internal controls are user friendly, and meets emerging compliance and ethics standards.

Ensure knowledgeable compliance and ethics resources are in place to exercise authority and oversight of the corporate governance guidelines and policies. This includes reasonable efforts to prevent hires with a background in illegal activity.

Manage the company's privacy and security controls for protected health information, personal or confidential information, and provide the associated policy and procedures, education and guidance for each of Premier's business segments.

Conduct self-assessments to monitor and measure effectiveness of the compliance program to include an anonymous system for reporting adverse conduct.

Investigate possible violations of the standards of conduct and respond timely to the incidents. Ensure that appropriate disciplinary measures are implemented and assess whether modification to existing program guidelines are needed.



Establish ethical and legal standards and procedures to prevent and detect criminal conduct by enforcing a corporate code of conduct that sets forth a framework for making sound business decisions such as compliance with insider trading restrictions.

Provide education and awareness of Premier's standards of conduct to all officers, Board of Directors and employees.

Manage the company's Foreign Corrupt Practices Act (FCPA) and Human Trafficking program for its international business segment.

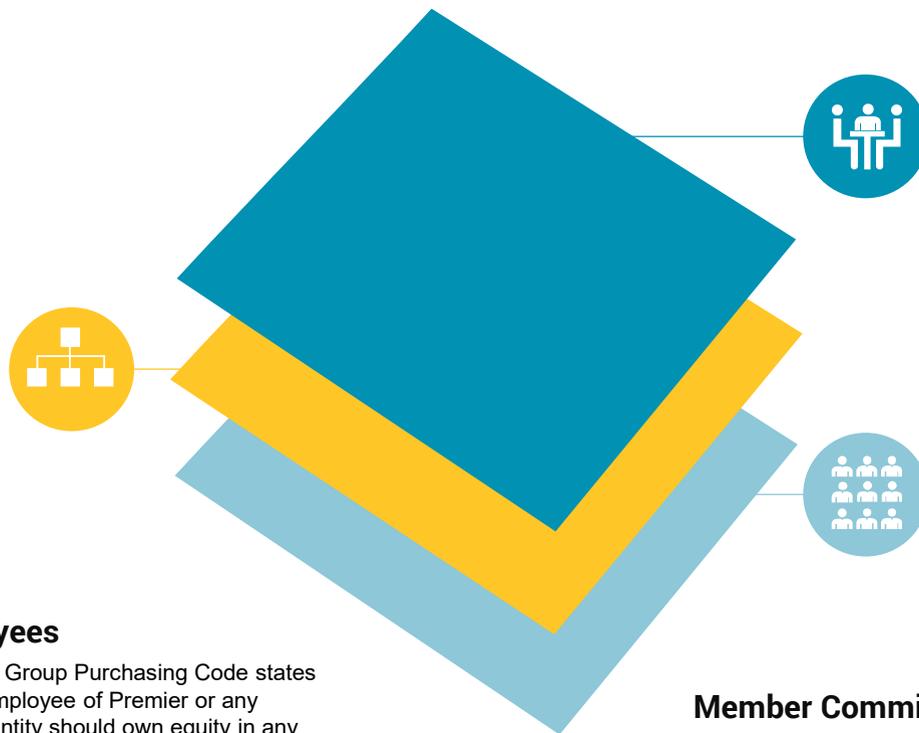
Promote the Corporate Compliance Program through awareness campaigns, encourage employees to report suspected violations and provide advice about program issues.

Conflicts of Interest

Premier's comprehensive policies and procedures are designed to ensure that employees, Board members, and non-employee committee and subcommittee members adhere to strict conflict of interest disclosure, divestiture and/or recusal requirements.

Board of Directors

Board members annually disclose potential conflicts that they and/or their immediate family member or related party may have. Conflicts may include affiliation with or managerial, consulting or employment relationships, personal, equity or other financial interests, compensation relationships with any company, vendor or firm and use of non-public information, Premier property and assets. **In 2018, 100 percent of all directors disclosed and resolved their conflicts of interest in accordance with company policy.**



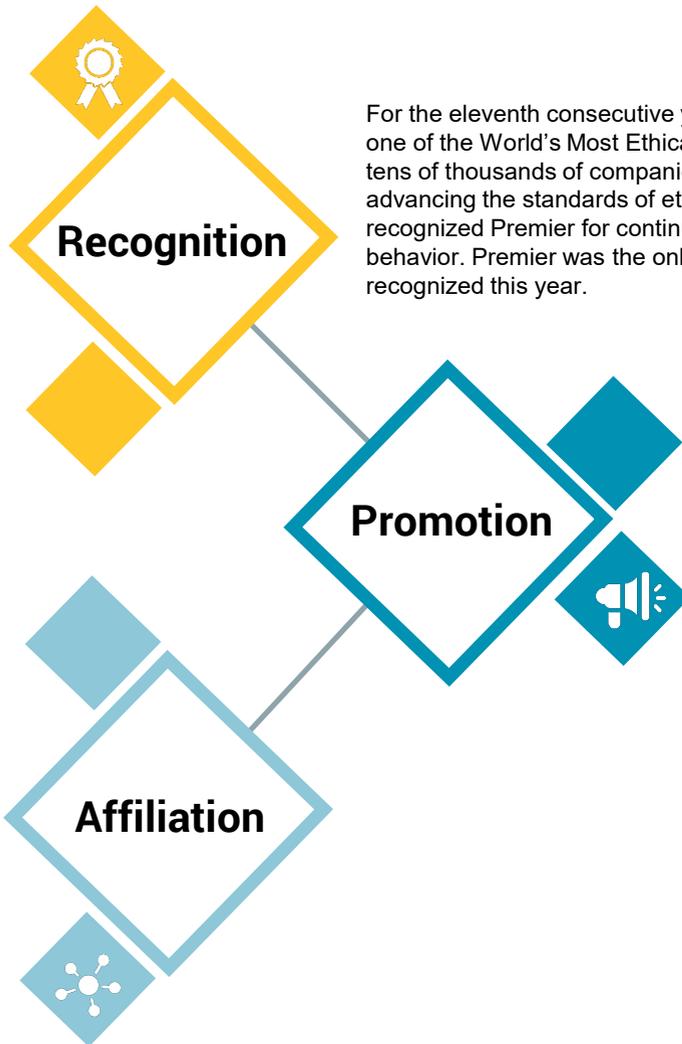
Employees

Premier's Group Purchasing Code states that no employee of Premier or any Premier entity should own equity in any participating vendor. Upon hire, an employee is educated on both The Value of Integrity | Code of Conduct and Group Purchasing Code of Conduct. Employees complete a conflict of interest questionnaire upon hire and annually thereafter. If an employee owns an equity holding that is not permitted, he/she must disclose the conflict and then follow the Corporate Compliance department's prescribed steps to resolve it. Company-wide annual conflict of interest questionnaires launched October 29, 2018. **100 percent of active employees completed the questionnaire.** Two employees are outstanding due to their leave of absence.

Member Committees

Sourcing committee and advisory subcommittee members disclose any potential conflicts annually and before all meetings or discussions. Premier's policy does not allow sourcing committee or advisory subcommittee members and/or their immediate family members to have extensive equity in a participating vendor. **In 2018, 100 percent of all committee and subcommittee members disclosed and resolved their conflicts of interest in accordance with company policy.**

Industry Involvement



For the eleventh consecutive year, Premier was named by the Ethisphere® Institute as one of the World's Most Ethical Companies. We were selected for this honor from among tens of thousands of companies around the world. A global leader in defining and advancing the standards of ethical business practices, the Ethisphere® Institute recognized Premier for continuing to raise the bar on ethical leadership and corporate behavior. Premier was the only company in the health information services industry recognized this year.

In 2005, Premier joined eight of the nation's leading healthcare GPOs to create the Healthcare Group Purchasing Industry Initiative (HGPII), a voluntary association dedicated to ethical conduct and business practices, and to serve the confidence of the public and government officials. The initiative is based on six core purposes, including creation of and adherence to a written code of business conduct that establishes high ethical values, quality healthcare, cost-effectiveness, an open and competitive purchasing process, sound business practices and public accountability.

HGPII consists of ten GPOs who each commit to having its business practices be transparent to its customers, vendors and to the public and answer a comprehensive annual questionnaire known as the Public Accountability Questionnaire. This questionnaire requires detailed responses about ethics, compliance and contracting procedures.

On an annual basis, HGPII holds a Best Practices Forum for member GPO executives to share ideas, and work to improve ethics and compliance programs with their stakeholders. Forum participants include federal policymakers, ethics experts and a cross-section of healthcare supply chain vendors who gain knowledge about ways GPOs can improve communication with regulators and increase transparency to stakeholders and the general public.

To foster and promote industry-wide adoption of compliance best practices, Premier Corporate Compliance staff participate and are members of the following professional organizations: Society of Corporate Compliance and Ethics (SCCE); International Business Ethics Institute; International Association of Privacy Professionals (IAPP), American Health Information Management Association (AHIMA), Information Systems Audit and Control Association (ISACA); Information Systems Security Association (ISSA); American Institute of Certified Public Accountants (AICPA); Payment Card Industry-Security Standards Council (PCI-SSC); InfraGard. International Information Systems Security Certification Consortium (ISC²)

Premier's Chief Ethics & Compliance Officer participates in ongoing benchmarking, industry networking initiatives and speaking engagements, including Business Ethics Leadership Alliance (BELA), part of Ethisphere® Institute, the Steering Committee and Working Group of the Healthcare Group Purchasing Industry Initiative (HGPI) and Quinnipiac University.

GOVERNANCE AREA: PRIVACY

Maria Hilsmier, Chief Privacy Officer

There has been unprecedented focus on consumer privacy, large security incidents, the passing of stringent and pervasive privacy laws and multiple proposals for an omnibus federal data protection law over this past year. The following is a high level summary of the laws and their impact on Premier and what was accomplished while maturing in our privacy and security practices.

General Data Protection Regulation (GDPR)

The GDPR offers a new framework for data protection with greater obligations for organizations, reaching far and wide. The GDPR is applicable to any organization — no matter where it resides — that offers goods or services, or monitors the behavior of individuals to the European Union.

Premier's Chief Privacy Officer analyzed the company's different business offerings and determined that currently, the only business subject to GDPR is Premier's learning module services offered through CECity. Premier maintains and hosts international personal data on behalf of some of its clients and to support GDPR compliance, has entered into a Data Processing Agreement that stipulates Premier's privacy and security controls meet GDPR standards. In furtherance of Premier's business strategy, Premier's Privacy Policy was updated and made available on all of Premier's external company websites to reflect that Premier has no intention to have a presence or offer goods or services in the European Union and/or European Economic Areas where GDPR is implemented.

California Consumer Privacy Act

The California Consumer Privacy Act (CCPA), signed into law in June with an effective date of Jan 1, 2020, is the first United States law following in the footsteps of GDPR that affects companies both inside and outside of California. The CCPA applies to for-profit entities that collect and process Personally Identifiable Information (PII) of California residents and do business in the State of California that meet certain monetary and scope of business criteria. The CCPA includes a broad definition of "personal information," much broader than typical privacy-related laws normally seen in the United States. Businesses subject to the CCPA need to proactively explain privacy notices to consumers when personal information is collected. In consideration of Premier's applicability to this law, Premier's Privacy team updated the external Privacy Policy notice to account for the current mandates of CCPA, finalized a comprehensive Data Classification and Retention Policy, and standardized processes surrounding the accessibility, audit capabilities, classification, and compliant deletion and destruction for data.

Data Loss Prevention

Premier's Privacy and Information Security/CyberSecurity teams successfully launched a Data Loss Prevention (DLP) Policy and tool that blocks emails containing Protected Health Information (PHI) addressed to a personal email account (e.g., Google, Yahoo, AOL, etc.) or sent unsecured or unencrypted. With the ever present risk of both human error and the risk of employees forwarding Premier confidential data to personal email accounts, this DLP capability has greatly reduced the number of privacy and security incidents by automating the protection and security of Premier's confidential data in external communications.

Cookie Consent and Cookie Tracking

As mentioned earlier, both GDPR and the CCPA, as well as Federal Trade Commission's increased involvement and scrutiny surrounding consumer privacy and consumer rights to control the use of their personal data, Premier's Privacy and Information Security/CyberSecurity teams collaborated with Premier's Marketing department to institute a cookie consent and management tracking tool on Premier's external company websites to ensure compliance with current and future laws regarding the protection of consumer's data.

ONC Certification

The Office of the National Coordinator for Health Information Technology (ONC) Health IT Certification Program (Program) is a voluntary certification program established by the Office of the National Coordinator for Health IT to provide for the certification of health IT established by standards, implementation specifications and certification criteria adopted by the U.S. Department of Health and Human Services' Secretary. The Program supports the availability of certified health IT for required use and interoperability under federal, state and private programs. Premier's Privacy team provided guidance regarding the standardization of data acquisition and data analysis under the algorithm for Premier's analysis engine which helped support a successful ONC Certification for Premier's electronic Clinical Quality Management applications and TheraDoc.

GOVERNANCE AREA: SECURITY

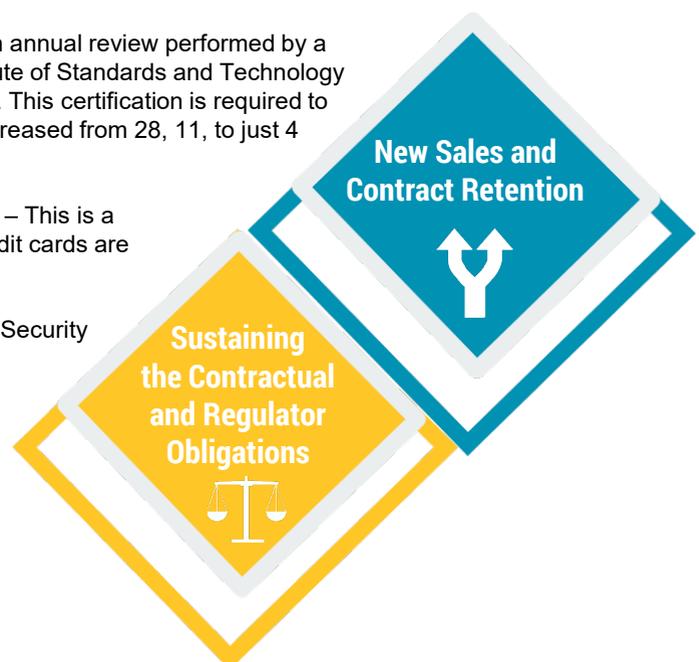
Steve Goodson, Chief Information Security Officer

New Sales and Contract Retention

- The Security team assists in the responses to RFPs. In 2018, we completed or assisted in the completion of 53 such questionnaires either to attain new business or retain existing business. With the expansion of vendor management programs across our client base, most of our customers ask for a re-assertion of our internal security practices in the form of the questionnaires. These are typically becoming contractual obligations and they can range from 50 as many as 700 questions.
- The active engagement of Chief Information Security Officer led to more than 20 formal presentations. To protect Premier's interests, an Information Security Agreement Addendum is negotiated with all vendors who Premier uses that as a matter of business, will have access to sensitive data. The agreement contains a stringent set of minimum security controls to ensure our interests are protected with appropriate security guarantees and remedies as contracts are executed. There were over 60 contract addendums negotiated during 2018.
- With the growing aspect of on-board intelligence within hundreds of medical products, the Security team established a five-section portion of new supplier group purchasing agreements creating protections against the introduction of surreptitious and malicious code by such devices including remedies for the purchasers and obligations of the sellers. In 2018, over 80 agreements were reviewed.

Sustaining the Contractual and Regulator Obligations

- **SOC** (Systems Organization Controls) – Documentation to support that adequate internal financial and IT controls within Premier are substantiated to hold forth to clients. Various types of SOCs:
 - **SOC1, Type 2:** An in-depth review and testing of financial accuracy of the processing of the entity in question. It is an established instrument of the American Institute of Certified Public Accounts (AICPA). For the third consecutive year, we had a successful SOC1, Type 2 at ERP covering the period November 1, 2017 through October 31, 2018.
 - **SOC2, Type 2:** An in-depth review and testing of technology internal controls to ensure they are operating effectively. These are almost always a requirement within contracts where members/clients are purchasing one of our technology solutions. Calendar year 2018 is the first time we achieved a full-year period (January 1, 2018 through December 2019) for all the products we sell.
- **FISMA** (Federal Information Security Management Act) – An annual review performed by a qualified third-party that uses the NIST-RMF (National Institute of Standards and Technology and Risk Management Framework) as the basis of the audit. This certification is required to do business with government entities. Out findings have decreased from 28, 11, to just 4 over the past three years.
- **PCI-DSS** (Payment Card Industry Data Security Standards) – This is a group of minimum standards any business must follow if credit cards are used to transact business. Acro Pharmaceutical Services, Premier Marketplace, and Commcare Specialty Pharmacy were certified in 2018. This is conducted by members of the Security team who attain the necessary educational certification to perform the review.



EDUCATION AND REPORTING

Education

The following is a summary of the compliance educational programming completed in 2018.

Board Governance	Board members completed an online course that reviewed the Board Code of Ethics, Insider Trading Policy, Conflict of Interest Policy, Compliance Policy, Anti-Bribery Policy and Human Trafficking Policy. In addition, this course provided an overview of governance, risk and compliance. In 2018, 100 percent of the Board of Directors completed governance education.
Employee Compliance	As part of Premier's annual compliance education, employees completed an interactive course that provided an overview of our Code of Conduct. It explained why we have a Code and employee responsibilities related to our Code. The course reviewed the following compliance topics: careful communications, ethical leadership, information security, insider trading and social media. In 2018, 100 percent of employees completed this education.
Group Purchasing Code of Conduct/Confidentiality Policy/Conflict of Interest Policy/Insider Trading Policy	All sourcing committee and advisory subcommittee members received education this year on Premier's Group Purchasing Code of Conduct, Confidentiality Policy, Conflict of Interest Policy and Insider Trading Policy. In 2018, 100 percent of committee and subcommittee members completed this educational requirement.
Anti-Corruption and Human Trafficking	Premier continued to engage the International Business Ethics Institute to develop and deliver the annual education to review Premier's Anti-Bribery and Human Trafficking policies, and increase knowledge of when and where to seek advice. In 2018, 100 percent of S2S Global employees, its international affiliates and applicable Premier staff completed anti-corruption and human trafficking education.
Medicare Parts C and D Fraud, Waste and Abuse (FWA) and General Compliance	Specialty Pharmacy workforce members and applicable Premier staff who work directly with specialty pharmacy completed annual online education courses on Medicare Parts C and D FWA and general compliance programs to satisfy the Medicare Parts C and D plan Sponsors annual general compliance education requirements per the Code of Federal Regulations (CFR) and sub-regulatory guidance. In 2018, 100 percent of Specialty Pharmacy workforce members and applicable Premier staff completed this educational requirement.
Health Insurance Portability and Accountability Act (HIPAA) Awareness	Workforce members completed company-wide HIPAA awareness education on how to properly obtain, use, share, maintain and transfer protected data. In 2018, 100 percent of workforce members completed this educational requirement.
Security Awareness	Two company-wide education courses providing guidance on how to improve the security of our workplace and email were offered to employees. In 2018, an average of 82 percent of Premier staff completed both security courses.

GROUP PURCHASING



Administrative Fees

Premier's administrative fees are standardized for each competitive bidding process and product or service category, and stated in advance to all bidders in a category, unless economic conditions require a different structure in the best interest of members. Our group purchasing agreements do not impose up-front administrative fees from participating vendors and prohibit administrative fees in the form of vendor equity.

In April 2016, the Code was updated to eliminate section *10.g. Cap on Administrative Fees*, bringing Premier in line with its principal competitors. During calendar year 2018, 6.5% of Premier contracts had administrative fees above 3% compared to 3.4% in 2017. All fees are disclosed and reported per Federal Regulatory Safe Harbor provisions.

Vendor Rights and Responsibilities

Premier's success is firmly rooted in developing mutually beneficial relationships with its vendors. With positive working relationships with the vendor community, Premier can successfully fulfill our integral role in serving our alliance members. An important part of our business relationship with vendors is how we conduct ourselves with each other. Premier's Supplier Guide outlines these expectations including a statement of vendor rights and responsibilities and is publicly available on Premier's website.

Premier takes vendor grievances seriously and offers a number of ways to resolve possible issues. First, Premier has its own vendor grievance process to ensure a vendor's ability to access Premier's contracting staff and leadership to address concerns, grievances or complaints relating to the contracting award process, contract award decisions or any other concerns. A vendor may also submit an inquiry related to the contracting process or award decisions. In the vast majority of instances, this process is sufficient to address a vendor's concerns.

Upon completion of Premier's vendor grievance process, a vendor may request further review of any outstanding concerns through the [Heathcare Group Purchasing Industry Initiative \(HGPII\) Independent Evaluation Process](https://hgpii.com/what-we-do/) (<https://hgpii.com/what-we-do/>). In order to facilitate the HGPII Evaluation, HGPII utilizes the services of the American Arbitration Association® (AAA), an organization that provides alternative dispute resolution services. Premier's vendor grievance process is not intended to waive any rights the vendor or Premier may have related to the enforcement of binding arbitration or any other legal rights and remedies.

Disclosure of Vendor Payments

Consistent with Medicare safe harbor rules pertaining to the reporting of GPO administrative fees, Premier annually discloses to its alliance members the amount of administrative fees received with respect to purchases made by or on behalf of the member through Premier's group purchasing agreements. In its annual financial reporting to alliance members, Premier also discloses the aggregate vendor payments.

Premier may engage in business relationships with participating vendors which include the sale of Premier products and services to participating vendors or any other type of arrangement where money flows from participating vendors to Premier. A participating vendor is a company that has a contract, or submits a formal bid or offer to contract, to provide goods or services to alliance members. These relationships have no bearing on GPO contracting decisions and are publicly disclosed on Premier's company website. This disclosure does not include business relationships that exist to purchase goods and services that are utilized by Premier to carry out its general business operations so long as the terms of the arrangements reflect fair market value for the goods being purchased.

Supplier Diversity

As an organization built on the foundation of transforming healthcare within communities across the country, Premier recognizes that supplier diversity is an important component of our members' success. Diverse suppliers help our hospitals create jobs and improve life in the communities they serve.

Premier's Supplier Diversity Program supports our members by:

- Ensuring diverse suppliers are proactively considered for contracting opportunities.
- Supporting and facilitating procurement from diverse suppliers.
- Encouraging contracted suppliers to support and procure from diverse suppliers.
- Increasing the number of small, diverse and regional enterprises doing business with members of the Premier alliance through Premier's Sourcing Education and Enrichment for Diverse and Small Suppliers (SEEDS) Program.
- Including diverse suppliers in our contract portfolio. In 2018, 15 percent of Premier's contract portfolio was comprised of diversity suppliers and included agreements with minority, women, veteran and small business enterprises.

Contracts greater than 36 Months

Premier's Group Purchasing Code of Conduct requires that any contract with an initial term longer than 36 months or a contract extension beyond 36 months be approved by senior management and that notification of such contracts be provided to the Board of Directors. Contract extensions occur for several reasons, the most common of which are listed below.

Strategic Reasons:

- Merger of suppliers within a product category.
- The need for price stability.
- The pending release of new technology within a product category that will significantly change the market.
- Economic benefits to Premier members.

Product Category/Contract Alignment:

- The need to make contracts within a product category coterminous across vendors.
- Strategic alignment of product categories that need to be sourced concurrently.

Calendar/Workflow Balancing:

- Workflow balancing requirements in order to optimize resources in sourcing, such as leveling contracts across the contract calendar.

These tables reflects all calendar year contracts and extensions greater than 36 months.

Product Category	Start Date	End Date	Revised End Date	Extension Length / Overall Length	Reason
Apartment Furnishings; Furniture and Home Amenities	2/1/2013	1/31/2018	12/31/2018	11 months	Product Category/Contract Alignment
	7/1/2011	6/30/2018	12/31/2018	6 months	Product Category/Contract Alignment
Branded Pharmaceuticals	7/1/2013	6/30/2018	12/31/2018	6 months	Product Category/Contract Alignment
		12/31/2018	6/30/2019	6 months	
	7/1/2015	6/30/2018	9/30/2018	3 months	
		12/31/2018	12/31/2018	6 months	
	10/1/2017	6/30/2018	12/31/2018	6 months	
	11/15/2017	6/30/2018	12/31/2018	6 months	
Chemistry and Immunochemistry Analyzers, Reagents, Consumables	4/1/2019	3/31/2025	N/A	72 months	Strategic Reasons
Clinical Reference Lab Testing	10/1/2018	9/30/2023	N/A	60 months	Strategic Reasons
Corp Billing Solutions/Expense Mgmt	11/1/2017	5/31/2018	1/31/2019	8 months	Calendar/Workflow Balancing
C-Store Distribution	5/1/2015	4/30/2018	10/31/2018	6 months	Strategic Reasons
Custom Procedure Trays	1/1/2017	12/31/2019	12/31/2021	24 months	Strategic Reasons
Dairy	7/1/2015	6/30/2018	9/30/2018	3 months	Calendar/Workflow Balancing
			11/30/2018	5 months	
			12/31/2018	6 months	
Diagnostic and Interventional Radiology	12/15/2013	6/30/2018	8/30/2018	2 months	Product Category/Contract Alignment
Disinfection Caps	9/1/2016	8/31/2019	8/31/2022	36 months	Strategic Reasons
	11/1/2018	8/31/2022		46 months	
Electronic Technology for Learning	9/1/2012	8/31/2017	11/30/2017	3 months	Product Category/Contract Alignment

(Table continued on next page.)

Contracts greater than 36 Months (continued)

Product Category	Start Date	End Date	Revised End Date	Extension Length / Overall Length	Reason
Enterprise Medical Viewing and Sharing Solutions	9/1/2016	8/31/2019	2/29/2020	6 months	Strategic Reasons
Foodservice Management Software and Transaction Processing	1/1/2015	12/31/2017	4/30/2018	4 months	Calendar/Workflow Balancing
Generic Pharmaceuticals	4/1/2018 5/1/2018	6/30/2021	N/A	39 months 38 months	Strategic Reasons
Hematopoietic Growth Factors, Erythropoiesis-Stimulating Agents	4/1/2016	3/31/2018	3/31/2019	12 months	Product Category/Contract Alignment
Houseware and Hospitality Kits	3/1/2015	2/28/2018	2/28/2019	12 months	Strategic Reasons
I.V. Robotics and Software	3/1/2015	2/28/2018	6/30/2018	4 months	Strategic Reasons
I.V. Sets & Solutions	2/1/2014	1/31/2019	6/30/2019	5 months	Product Category/Contract Alignment
Incise Drapes	10/1/2016 11/1/2018	9/30/2019 9/30/2022	9/30/2022	36 months 47 months	Strategic Reasons
Infant Formula	8/1/2015	7/31/2018	11/30/2018	4 months	Product Category/Contract Alignment
Infusion Devices and Device Dedicated Sets	2/1/2014	1/31/2020	1/31/2025	60 months	Strategic Reasons
Infusion Sets and Accessories	2/1/2014	1/31/2020	1/31/2025	60 months	Strategic Reasons
Innovatix Pharmacy - Diabetes Products	3/15/2014 4/1/2015 7/1/2015 12/1/2015	6/30/2018 3/31/2018 6/30/2018 11/30/2018	3/31/2019	8 months 12 months 8 months 4 months	Calendar/Workflow Balancing
IV Fluids, Bag-Based Drug Delivery and TPN Macronutrients	2/1/2014	1/31/2020	1/31/2025	60 months	Strategic Reasons
Jams, Jellies and Related Breakfast Condiments	5/1/2015	4/30/2018	6/30/2018	2 months	Calendar/Workflow Balancing
Maintenance, Repair and Operations	1/1/2013	12/31/2018	4/30/2022	40 months	Calendar/Workflow Balancing
Medical and Surgical Products Distribution	12/1/2018	12/31/2021	N/A	37 months	Calendar/Workflow Balancing
Needleless Connectors	2/1/2014 8/15/2017	1/31/2020	1/31/2025	60 months	Strategic Reasons
Neulasta	10/1/2008	12/31/2018	12/31/2019	12 months	Strategic Reasons
Office & Residential Furniture	6/1/2013	5/31/2018	1/31/2019	8 months	Calendar / Workflow rebalancing
Office Supplies (Regional)	6/1/2014 8/1/2014	5/31/2018 12/31/2018	1/31/2019 5/31/2019	8 months 5 months	Calendar/Workflow Balancing
OPEN Business Card Solutions	7/1/2006	6/30/2018	2/28/2019	8 months	Calendar/Workflow Balancing
Pharmaceutical Compounding Ingredients & Supplies	7/1/2015 4/1/2018	6/30/2018	12/31/2018	6 months	Product Category/Contract Alignment
Pharmaceuticals - Vaccines	6/1/2018	6/30/2021	N/A	37 months	Strategic Reasons
Pharmacy / Services	2/1/2007	1/31/2018	6/31/18	5 months	Calendar/Workflow Balancing
Pharmacy Access Program	3/1/2013	6/30/2018 12/31/2018	12/31/2018 6/30/2019	6 months	Strategic Reasons
Pharmacy Compounding Equipment and Admixture Suppliers	2/1/2014	1/31/2020	1/31/2025	60 months	Strategic Reasons
Pharmacy Unit Dose Packing	12/1/2015	11/30/2018	2/29/2019	3 months	Calendar/Workflow Balancing
Reimbursement Software	8/1/2015	7/31/2018	1/31/2019	6 months	Calendar/Workflow Balancing
Resistive Warming OR Table Pad	8/1/2015	7/31/2018	9/30/2018	2 months	Product Category/Contract Alignment
Software subscription	10/1/2007	6/30/2018	12/31/2018	6 months	Product Category/Contract Alignment
Sterile Packs & Gowns	1/1/2017	12/31/2019	12/31/2021	24 months	Strategic Reasons
Third Party Freight Management	12/1/2018	5/31/2022	N/A	42 months	Strategic Reasons
Topical Skin Adhesives	6/1/2015	3/31/2018	6/30/2018	3 months	Product Category/Contract Alignment
Vascular Compression Therapy	6/15/2018	5/31/2023	N/A	60 months	Strategic Reasons
Vending Machines and Services	1/1/2015	12/31/2017	3/31/2018	3 months	Calendar/Workflow Balancing
Wholesaler Distribution	8/1/2012 4/1/2014 12/15/2014 6/1/2015 8/1/2015	12/31/2017 6/30/2018 12/14/2018 5/31/2018 7/31/2018 12/31/2018	12/31/2018	12 months 6 months 0.5 months 7 months 5 months 6 months	Calendar/Workflow Balancing Product Category/Contract Alignment



Premier Inc. (NASDAQ: PINC) is a leading healthcare improvement company, uniting an alliance of more than 4,000 U.S. hospitals and health systems and approximately 165,000 other providers and organizations to transform healthcare. With integrated data and analytics, collaboratives, supply chain solutions, and consulting and other services, Premier enables better care and outcomes at a lower cost. Premier plays a critical role in the rapidly evolving healthcare industry, collaborating with members to co-develop long-term innovations that reinvent and improve the way care is delivered to patients nationwide. Headquartered in Charlotte, NC, Premier is passionate about transforming American healthcare. Please visit Premier's news and investor sites on www.premierinc.com; as well as Twitter, Facebook, LinkedIn, YouTube, Instagram and Premier's blog for more information about the company.