



Health Care Compliance Questionnaire

Organization: _____

Executive Director: _____

Date: _____

Please respond to each of the following questions, as required by Johnson & Johnson's corporate contributions application process to ensure that all US Health Care Compliance regulations are met (*most responses will be NO*):

1. Does any Johnson & Johnson employee sit on your organization's Board, Advisory Committee, or have a significant leadership role/position of influence? *YES/NO*

If YES, provide details:
2. Does the funding provided by Johnson & Johnson this year to your organization represent more than 50% of the organization's TOTAL ANNUAL REVENUE/RECEIPTS? *YES/NO*
3. What percent of your organization's TOTAL ANNUAL BUDGET does the annual BTE grant from Johnson & Johnson represent? *INDICATE PERCENT*
4. Will Johnson & Johnson be providing any input to materials or content of the Program concerning Johnson & Johnson products/services, for the recipient to use, display or communicate? *YES/NO*
5. Would any Government Official or Health Care Provider (HCP) (foreign or domestic) stand to benefit in any way from this funding? *YES/NO*
6. Will any portion of the funding be used by your organization to pay a Government Official? *YES/NO*
7. Will any portion of the funding be used by the recipient organization to pay an HCP/Customer? *YES/NO*

- continued -

8. Is any individual in your organization: *(Indicate YES/NO)*
- An elected or appointed official, employee, agent or representative of any government or government-owned agency? *YES/NO*
 - A political party official? *YES/NO*
 - A candidate for political office? *YES/NO*
 - A former government official?
 - A foreign government official/entity or a foreign HCP/customer affiliated with a foreign government? *YES/NO*
 - Affiliated with a current government official or candidate running for office? *YES/NO*
 - Affiliated with a former government official? *YES/NO*
 - An officer, agent, or employee of a publicly funded or public international organization (e.g., UN, IMF, WHO, etc.)? *YES/NO*

If YES to any of the above, do such Key Personnel have authority to make or influence decisions or recommendations regarding: *(Indicate YES/NO)*

- Pricing of Johnson & Johnson products *YES/NO*
- Formulary status of Johnson & Johnson products *YES/NO*
- Reimbursement of Johnson & Johnson products *YES/NO*
- Purchase of Johnson & Johnson products for companies, institutions, organizations, etc. *YES/NO*
- Approval of registrations, permits or other authorizations related to Johnson & Johnson products *YES/NO*
- Any other registrations, permits or authorizations related to Johnson & Johnson business interests *YES/NO*

Provide details for any YES response to questions 4-8: