

FOR LILLY SUPPLIERS:

US Contingent Worker Screening Attestation Form for Lilly Badge

Eli Lilly and Company and its wholly-owned subsidiaries globally (collectively, "Lilly") require, consistent with applicable laws, that all third-party suppliers providing services to Lilly conduct background checks for their employees and subcontractors (collectively, "contingent workers") who require unescorted access or information technology systems access. The individual background check elements, and the assessment of results, must be consistent with Lilly Global Screening Standards found on Lilly's Contingent Worker Site -- [Contingent Workers \(lilly.com\)](https://lilly.com/contingent-workers) or in Beeline under the Help menu.

All third-party suppliers must use Sterling, Lilly's preferred background check provider, to conduct such screens. While limited exceptions may be allowed by Lilly in its sole discretion, you must receive approval prior to onboarding workers if you, the third-party supplier, wishes to use a different background check and drug screen company. For those requested exceptions, please follow the link:

<https://lillyhr.i-sight.com/external/vendorrequest> as this must be approved in advance by Lilly.

By signing below, you acknowledge and confirm that you (i) have completed all required screens consistent with Lilly's Global Screening Standards and (ii) completed the screens with Sterling or a vendor previously approved by Lilly and the worker has passed.

The worker must present this fully-completed attestation (completed by their employer) to Lilly security to request and receive a Lilly badge.

To be completed by supplier/employer of the contingent worker below: I have read, understand, and agree to the statements above and attest with my signature that the worker below has satisfied all required screening requirements. Once a badge has been created and this attestation form stamped by Lilly personnel, please take the form back to your employer to retain in its records for future reference.

Third-Party Supplier Company Name:

Worker Receiving Badge:

Background Screening Vendor Name:
(Must be Sterling or otherwise approved by Lilly)

Screening Completion Date:

Supplier Representative Printed Name:

Supplier Representative Signature: