



ATTACHMENT 4

MANDATORY REQUIREMENTS CERTIFICATION

CERTIFICATIONS:

- _____ 1. Bidders are required to have a minimum of five (5) years' experience in providing auditing services in accordance with statutory accounting principles and generally accepted auditing standards for group health or property casualty insurance companies with an emphasis on Pharmacy Benefits Management.

- _____ 2. Bidders are required to have a minimum of five (5) years' experience in providing auditing services involving typical pharmacy pricing structures and brand/generic classification, including but not limited to Average Wholesale Price and Medispan indicators.

- _____ 3. Bidder must not have a conflict of interest with conducting an audit on the incumbent PBM.

Signature

Date

Typed/Printed Name

Company Name

Title