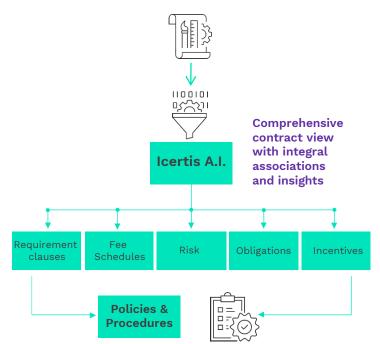


Icertis Contract Intelligence for Healthcare Providers

Streamlined contracting process and visibility for all Healthcare Provider agreements

Icertis Contract Intelligence (ICI) for Healthcare Providers digitizes contracts, automates workflows, and leverages AI to streamline contracting and improve visibility. For payer, supplier and contracted services agreements, ICI removes bottlenecks, isolates risk, decreases administrative legwork, and links performance measures to ensure the full intent and value of agreements are realized so providers can focus on delivering quality patient care.



Compliance Management for Payer Agreements

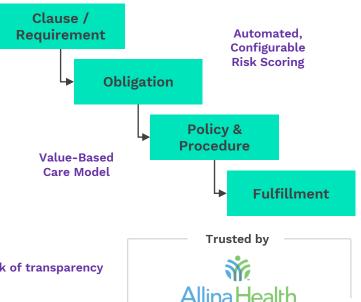
- Digitized workflows to ensure obligations are tracked, with fulfillment status for full audit traceability
- Policies and procedures documentation upload and associated for requirements attestation and library creation
- AI enabled auto-discovery of policies and procedures from library and association to new contract
- Bulk policy and procedure update across all associated agreements

Contract Intelligence for Healthcare Providers

- Streamline payer agreements
- Automate audit & compliance documentation
- Enhance visibility of supplier agreements
- Track performance of contracted services
- Unlock insights from robust contract analytics

Streamline Payer Agreements

- Payment model type attribution and analysis of forecasted impact on reimbursement, operations, and performance
- Complete fee schedule library with service, codes, and % payment structure
- AI automatically reveals deviations from standard clause language and obligations
- Holistic view of obligation and risk management across all managed care and network contracts



Overcome obstacles resulting from payer agreement conflicts, lack of transparency across agreements, shifting regulatory environments, and audits.

Icertis Contract Intelligence for Healthcare Providers



Holistic View of Supplier Delivery

- Full product line list with group, name, SKU, amount, and price for ease of reporting and comparison across all supplier agreements
- Eliminate need for manual accuracy checks across disparate systems with impactful integrations with ERP and AP systems
- Drastically reduce administrative crosschecks with comprehensive searchable version history, amendments, and associated documentation
- Establish KPIs, penalties, review period, and status for full spectrum assessment of vendor performance

Product Line and SKU List

Product Group	Product Name	Product Code	Unit	Product Qu	Mini	Maxi	Product Net Price
Neuromodulation	Ground Pad Adapter Cable	R105	BOX	50	25	100	1,000.00
Neuromodulation	RFG-1A RF Generator	RGP-102	EACH	25	10	100	1,100.00
Neuromodulation	Clextrode™ Introducer Kit	ME-1007	EACH	25	10	100	1,200.00

KPI, Measure Period, and Status

Name	Quality	Effective Date	01/01/22
End Date	01/01/23	Penalty Applicable	Yes
Performance Period	Monthly	Counterparty Acceptance	No
Status	Pending	Record ID	ICMPerformanceMeasurementDetails_1
KPI Description	products meet contracted quality requirements and equal to quality level substitutions		

Visibility and tracking of Supplier performance

Summary	Status : Executed	Status : Executed			
Details	Sub-Status : Executed				
Preview	1				
Versions	Created By	Contract writer Payer Network			
History	Organization Unit	/icertis/provider			
Associations	· •				
All	Details				
Service Performance Details	3 Section 3 - Service Entity I	Section 3 - Service Entity Information			
Policy and Procedures	2 😧 Service Entity Name	Compass Services Ltd.			
Risk Assessment Details	Service Entity City	Worcester			
Supporting Documents	O Service Entity Country	USA			
Deviations	O Section 4 - Service Informa	ation			
Amendments	O Service Description	Nursing Staff Service			
Commitments	Delegated Credentialing Re	quired No			
eam	Section 5 - Payment Inform	nation			
Notes	Payment Basis	Hourly Rate			
Reports	•				
	Termination Notice Period	one hundred and twenty (120) days prior written notice to the other party			
	Section 6 - Risk and Comp	liance Assessment			
	Risk Based Contract	Yes			
	Is PHI Involved	No			

Continuous Monitoring of Contracted Services

- Eliminate guesswork and duplication by consolidating contracts into a single source of truth
- Ensure dedicated back-end vigilance through risk scoring, performance management, tracking of obligations, and deliverables met across all service types for compliance and value
- Objective visibility of adherence to terms of service, including service disruptions, related service/contract benchmarking, and unmet value
- Unlock timely insights to level up decision-making agility and problem resolution through smart attribution and advanced analytics

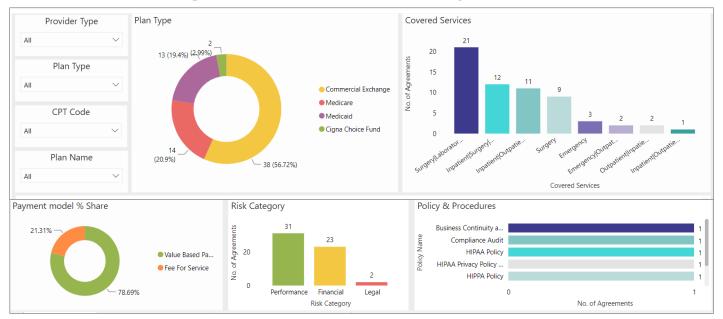
Easily see key details and status of contracted service agreements

Seamless Integration With Enterprise Technology



With unmatched technology and category-defining innovation, lcertis pushes the boundaries of what's possible with contract lifecycle management (CLM). The AIpowered, analyst-validated lcertis Contract Intelligence (ICI) platform turns contracts from static documents into strategic advantage by structuring and connecting the critical contract information that defines how an organization runs. Today, the world's most iconic brands and disruptive innovators trust lcertis to govern the rights and commitments in their 10 million+ contracts worth more than \$1 trillion, in 40+ languages and 90+ countries. For more information visit <u>icertis.com</u>.

360° Monitoring with Interactive Analytics Dashboard





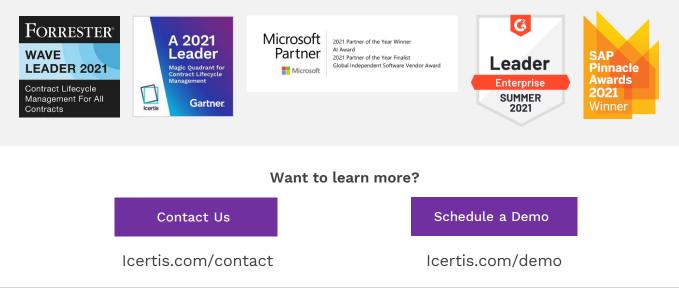
Contract Lifecycle Management

- Digitized contract intelligence model
- Al-driven contract data capture and standard template configuration
- Holistic, rolled-up view of requirements, covered services, fee schedules, obligations, and risks

Built for Healthcare Providers

- Automated risk alerts protocols/escalation
- Ensure compliance with state and federal clause flow-down
- Optimize payer agreements
- Track commitments vs. actuals

Blazing the Trail Since 2009



With unmatched technology and category-defining innovation, Icertis pushes the boundaries of what's possible with contract lifecycle management (CLM). The Alpowered, analyst-validated Icertis Contract Intelligence (ICI) platform turns contracts from static documents into strategic advantage by structuring and connecting the critical contract information that defines how an organization runs. Today, the world's most iconic brands and disruptive innovators trust Icertis to govern the rights and commitments in their 10 million+ contracts worth more than \$1 trillion, in 40+ languages and 90+ countries. For more information visit <u>icertis.com</u>.