

**EXHIBIT C****CERTIFICATION REGARDING THIRD PARTY FEES**

Respondent hereby certifies that neither the Respondent nor any affiliate, nor any of their respective partners, directors, officers, members, or employees (collectively, "Respondent Parties") have employed or retained any company, person or other entity to solicit or secure respondent's participation in LACERA's Request for Proposals for auditing its PBM Caremark (the "RFP").

Respondent further certifies that none of the Respondent Parties have paid or agreed to pay, and shall not pay, any company, person or other entity, any fee, commission, percentage, brokerage fee, gift, political contribution, charitable contribution or any other compensation (collectively, "Compensation") contingent upon or resulting from Respondent's (i) participation in the RFP or (ii) being awarded a contract ("Contract") for auditing services in response to Respondent's participation in the RFP, except where:

1. Respondent has disclosed in writing to LACERA that a Respondent Party (identified by name) has engaged such a company, person or other entity to secure Respondent's participation in the RFP or award of a Contract; and
2. Respondent has disclosed in writing to LACERA the amount of the Compensation (paid and payable) and the payment schedule (by date(s) and amount(s)).

Respondent Name:

By: \_\_\_\_\_  
Signature