Message

From: Polster, Natasha [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=WALGREENS.ONMICROSOFT.COM-54052-POLSTER, NATASHA F. (

NF6A8A3087]

Sent: 3/9/2018 3:27:20 PM

To: Rago, Richard [richard.rago@walgreens.com]

Subject: DEA Red Flag Document

Rick-

We should not be sharing our policies externally because they are proprietary but we did develop our checklist directly off this document. It goes over all the red flags that DEA has gone on record with.

https://nabp.pharmacy/wp-content/uploads/2016/07/Red-Flags-Controlled-Substances-03-2015.pdf

Regards,

Tasha Polster, RPh Vice President, Pharmacy Quality, Compliance and Patient Safety

Walgreen Co. | 200 Wilmot Rd. MS 2194, Deerfield, IL 60015 Telephone 847 315 3379 Cell 847 858 2721

Member of Walgreens Boots Alliance

This message contains confidential quality information that is considered Patient Safety Work Product under federal law. Do not print, copy, discuss, or distribute in any form outside the Walgreens Patient Safety Evaluation System. Please delete this message upon completion of quality activities detailed within.

This email message, including attachments, may contain information that is proprietary, confidential, privileged and/or exempt from disclosure. Please hold it in confidence to protect privilege and confidentiality. If you are not the intended recipient, then please notify the sender and delete this message. Any viewing, copying, publishing, disclosure, distribution of this information, or the taking of any action in reliance on the contents of this message by unintended recipients is prohibited and may constitute a violation of the Electronic Communications Privacy Act.

PLAINTIFFS TRIAL EXHIBIT
P-09004_00001