

SSB 5917 - S AMD 207

By Senator Hatfield

1 On page 3, line 1, after "(1)" strike "On" and insert "Except as
2 provided in section 5 of this act, on"

3 On page 4, line 7, after "materials;" strike "or"

4 On page 4, line 8, after "employees" insert "; or"

5 (6) A manufacturing company that provides the department with a
6 written report documenting the company's compliance with the following
7 requirements:

8 (a) A written marketing compliance code that establishes the
9 practices and standards that govern the marketing and sale of the
10 manufacturing company's products;

11 (b) A training program for employees that the manufacturing company
12 undertakes regularly to train appropriate employees on the marketing
13 compliance code;

14 (c) Regular audits to monitor compliance with the marketing
15 compliance code;

16 (d) Policies and procedures for investigating instances of
17 noncompliance with the marketing compliance code;

18 (e) Effective lines of communication for employees to report
19 noncompliance, investigate reports of noncompliance, take corrective
20 actions in response to noncompliance, and report instances of
21 noncompliance to the department in an appropriate circumstance;

22 (f) The name and contact information for the manufacturing
23 company's compliance officer responsible for developing, operating, and
24 monitoring the marketing compliance code"

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