EXHIBIT VV
From: Nick Tallman
To: Ramona Sullins; Theresa Alford
CC: Donna Auldrige; Joe Mercer; Tim Harris
Sent: 9/21/2011 9:14:08 PM
Subject: FW: DEA visit

FYI

Nick Tallman
Pharmacy Logistics
479-204-8451

From: Lisa Divine
Sent: Wednesday, September 21, 2011 4:10 PM
To: Tim Harris
Cc: Nick Tallman; Lisa Divine
Subject: DEA visit

Dea has left the building! The audit went very well. They were impressed with our security and we had a 0% error rate.
Everything counted was 100% and the arcos audit was 100%. They had no recomendations for improvement and no violations
to report. They commented on how nice it was to audit a business that knew what they were doing and have everything in place.
They initially asked about the home office monitoring our customers dea licenses and when they expired. Once we talked through
the process with Vicky they were satisfied that no store would be missed and be serviced without a dea license. They
questioned our process of investigating suspicious order qty's form the stores. They were satisfied with our daily over 50 report
and the monthly SD405 report and that we turned in items with more than a 4% increase to home office for further investigation.
All in all a very good visit. I would recommend to anyone that they run the audits the night before and know that they are going to
balance ahead of time. Makes for a long night but eliminated any surprises. Again my only suggestion for future is that managers
at each facility know how to run their own reports.

Thanks,

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