

Vendormate Requirements
Duke University Health System

	Competency	Optional Bundle	All representatives	Onsite Representatives	Reps at Point of Care	RN's with Patient contact
1	Badge Photo		x			
2	Confidentiality Agreement / HIPAA sheet Read and Acknowledge		x			
3	Infection Control: read and Acknowledge				x	
4	Attestation: read and Adhere to vendor policy: read and Acknowledge			x + PRMO		
5	Product Service Competency				x	
6	Annual TB Screening			x		
7	MMR			x		
8	Tdap			x		
9	Varicella Vaccine or proof of immunity			x		
10	Hepatitis B vaccination	x				
11	Influenza Vaccination		x			
12	Attestation: Sex Offender Registry - annual			x		
13	Attestation :Criminal background Check			x		
14	Blood Borne Pathogen Training				x	
15	Acknowledgement: Fire Safety for OR				x	
16	Acknowledgement: Container Management				x	
17	COVID 19 Vaccination with Booster Notice		x			
18	Covid 19 Vendor Policy		x			
19	COVID 19 Vaccine with Booster			x		
20	COVID 19 Vaccine			x		
21	Duke Vendor Tray Experimental Process Policy				x - Raleigh Only	
22	Perioperative Services Duke Regional Vendor expectations				x - Regional OR only	
23	Surgical Attire Policy for Duke North Perioperative				x - Operating Rooms only	
24	MRI training for Vendor Reps				x	
25	Vendor Privacy Security		x			
26	Proof of Compliance through Duke's Nurse Credentialing					x