

Audit of Pharmacy Benefit Manager Services & Medicare Part D Employer Group Waiver Plan

Phase 6 Audit Performed by TRICAST, Inc.

Jeff Bogardus, Manager

Pharmacy Benefit Programs



TRICAST's 6th Audit of Navitus

2016
PBM
Commercial
Pricing

2015
Pharmacy
Network

2015
Fourth Quarter
Rebates

2016
PBM
Commercial
Plan Design

2015
Medicare Part D
Employer Group
Waiver Plan

2016 Commercial Pricing Analysis

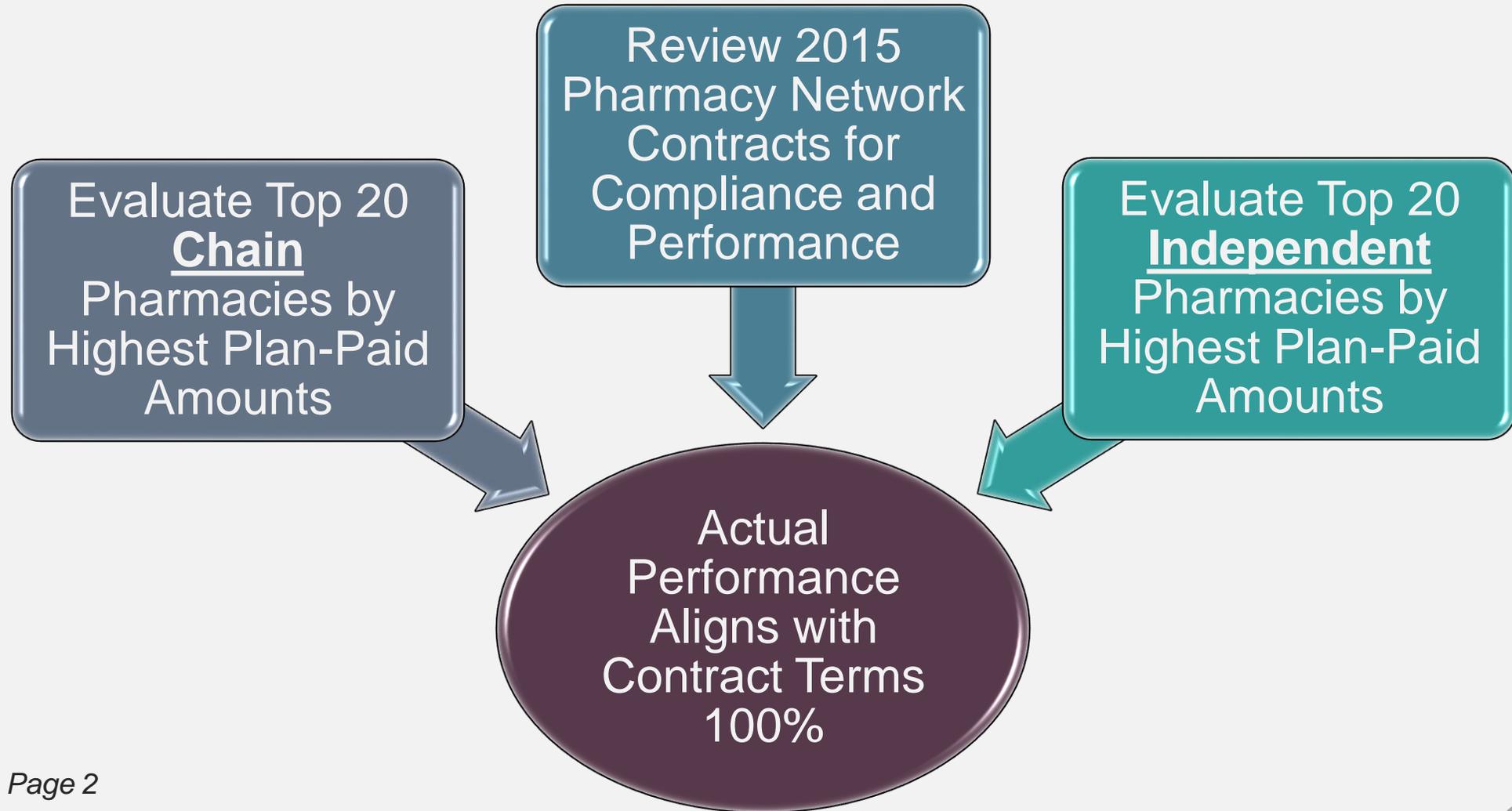
“... Navitus in aggregate is over-performing in discounts.” per TRICAST’s assessment

All Generic & Brand discounts showed increases over 2015

Specialty Drug discounts improved by ~5% over 2015, equating to ~\$7M savings



Onsight Review of 2015 Pharmacy Network Contracts



2015 Rebate Audit & Analysis

Onsite contract audit of the Top 8 Drug Manufacturers with the highest rebate dollars

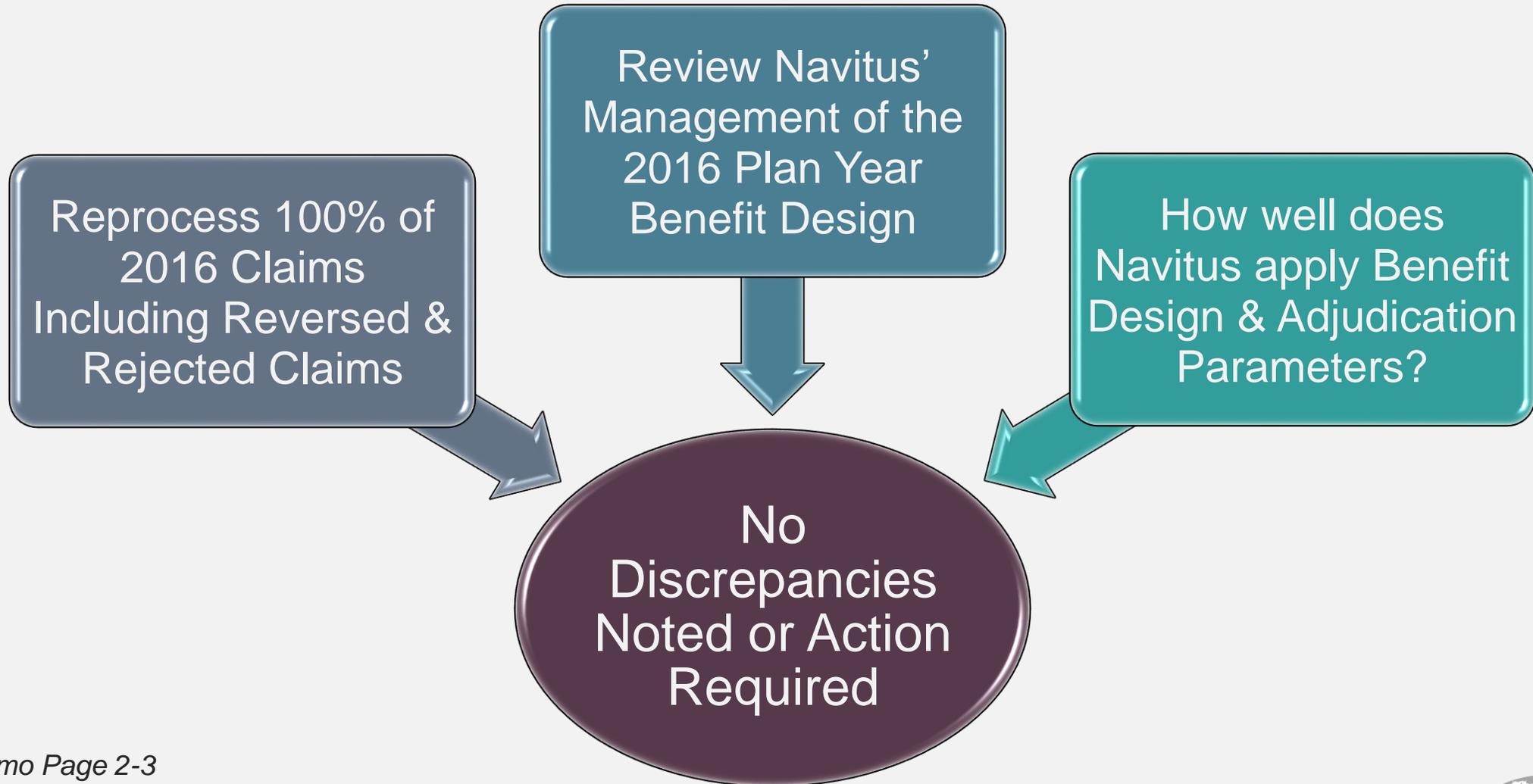
Variance of <1% between Actual Rebates vs. Rebates Calculated by TRICAST

Navitus' rebate performance is in compliance with manufacturer contracts per TRICAST

Top 8 Manufacturers

Manufacturer	Navitus Rebates	TRICAST Rebates	Variance
Commercial MFR #1	\$1,648,874	\$1,648,436	\$438
Commercial MFR #2	\$1,475,590	\$1,459,923	\$15,667
Commercial MFR #3	\$1,449,761	\$1,452,269	(\$2,508)
Commercial MFR #4	\$1,003,996	\$1,002,713	\$1,283
Medicare D MFR #5	\$274,831	\$275,868	(\$1,037)
Medicare D MFR #6	\$254,073	\$244,767	\$9,306
Medicare D MFR #7	\$229,008	\$222,045	\$6,963
Medicare D MFR #8	\$248,022	\$252,280	(\$4,258)
	\$6,584,156	\$6,558,300	\$25,856

2016 Plan Design Audit



2015 Employer Group Waiver Plan (EGWP)

TRICAST Analysis Includes:



The background is a dark blue gradient with numerous out-of-focus light spots in shades of blue and purple, creating a bokeh effect.

Questions?

Thank you



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