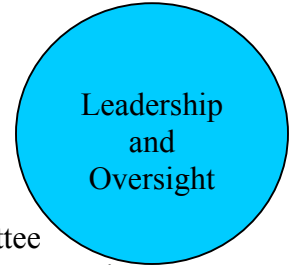


Compliance Program Structure

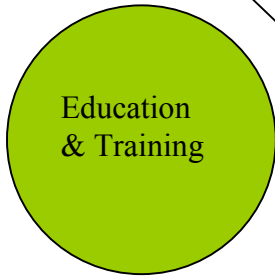
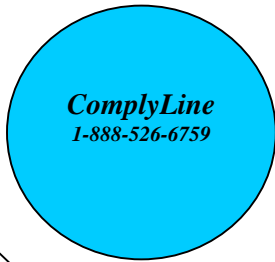
“Infrastructure”



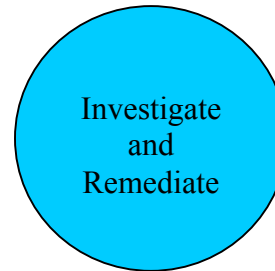
- Conformance with High Ethical Standards
- Compliance with Governing Healthcare laws
- Planned & Unplanned Activities
- Internal Channels of Communication



- Compliance Committees
- Senior Management Committee
- Board’s Audit & Compliance Committee
- JHS Minimum Standards



- New Employee Orientation
- Department Specialty
- Health Stream Privacy & Security
- Other Compliance Awareness Tools
- Notice of Privacy Practices
- Signage



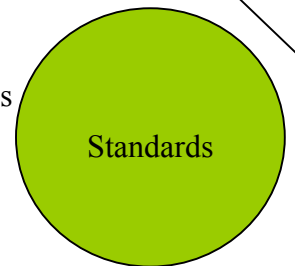
- External and Internal
- Corrective Action Plan



- Work with HR
- Work with Legal
- OIG/GSA Sanction/Exclusion Lists



- OIG Work plan
- External Investigations
- Documentation



- Policies & Procedures
- Code of Conduct
- Conflict of Interest
- HIPAA Privacy

TJUH Workplan