

Quarterly Organizational Compliance Update

- **Compliance Activity July-September 2024**
 - **15 issues were reviewed**
 - **4 Consults**
 - **6 General Compliance**
 - **3 Privacy / Security**
 - **2 Unrelated (Employee Relations, Clinical Quality, Other)**
- **Vendor and Employee OIG Sanction Screening**
 - **549 Vendors**
 - **None matching sanctioned organizations**
 - **737 Employees**
 - **None matching sanctioned individuals**



Quarterly Organizational Compliance Update

▪ Compliance Training

- In-person education reach
 - 200 team members in the Eastern Division
 - 127 team members in the Western Division
- Ongoing and Annual Compliance Training
 - Training modules have been selected. Combining Compliance, Risk & Safety, and Cybersecurity awareness training into one platform with monthly lessons to create a culture of continuous compliance awareness.
 - First compliance-related training will be rolled out in October 2024.

