

UNIVERSITY OF ROCHESTER MEDICAL CENTER	UNIVERSITY OF ROCHESTER MEDICAL CENTER POLICY	Compliance Committee
	SECTION Compliance	March 2002
	Reporting to the Medical Center Board of Trustees	PAGE: 1 of 1

PURPOSE:

To keep the Board informed of Compliance Office activities and to disclose compliance risks identified, results of external and internal audits of URMC billing, and material financial settlements made with third party payers resulting from external or internal audits.

POLICY:

The Compliance Officer and the Compliance Program Medical Director will present to the URMC Board of Trustees at least once per year.

PROCEDURE:

The Compliance Officer will inform the Committee of any current compliance issues, risks identified, investigations, results of external and internal audits of URMC billing, and general Compliance Office activities. Serious issues that arise between Board Committee meetings will be reported to the Board as deemed necessary by URMC leadership; otherwise the issues will be reported to the Board at its next regularly scheduled meeting.