

Memo

To: Board of Curators – Health Affairs Committee
University of Missouri System

From: Jennifer P. May, JD, CHC
MU Health Chief Compliance Officer

Date: August 26, 2021

Re: Summary of Materials Reviewed YTD in Oversight of MU Health Compliance Program during Fiscal Year 2021 / CIA Reporting Period 5

In addition to discussions which occurred during both open and closed sessions of the Board meetings, below is a summary of the topic updates and materials reviewed by the Health Affairs Committee as of the date of this memo and during the fourth Reporting Period under the Corporate Integrity Agreement and in support of its oversight of the MU Health Compliance Program.

September 16, 2020

- CIA Reporting Period 4 Completion Update
- Annual Report elements and highlights
- Resolution request and approval

November 12, 2020

- CIA Reporting Period 5 Update
- Data Security Task Force Review
- Compliance Program Update

January 28, 2021

- CIA Reporting Period 5 Update
- Data Security Task Force Update
- Compliance Program Update

April 13, 2021

- CIA Reporting Period 4 Close-Out Notification from OIG Monitor
- CIA Reporting Period 5 Update
- Compliance Program Update

June 17, 2021

- CIA Reporting Period 5 Status Update and Preliminary Annual Report Review