Memo

|  |  |
| --- | --- |
| To: | Board of Curators – Health Affairs Committee  University of Missouri System |
| From: | Jennifer P. May, J.D.  Chief Compliance Officer  MU Health |
| Date: | June 12, 2019 |
| Re: | Summary of Materials Reviewed in Oversight of MU Health Compliance Program during Fiscal Year 2019 / CIA Reporting Period 3 |

In addition to discussions which occurred during both open and closed sessions of the Board meetings, below is a description of the documents, topic updates, and other materials reviewed by the Board of Curators and/or the Health Affairs Committee during the second Reporting Period under the Corporate Integrity Agreement and in support of its oversight of the MU Health Compliance Program.

September 10, 2018

* CIA Reporting Period 2 Completion
* CIA Reporting Period 3 Update
* OIG Compliance Resource Portal
* Compliance Program Update and Staffing Review
* Practical Guide for Health Care Boards distribution
* Compliance Policy Abstracts
* Compliance Training Plan

November 5, 2018

* CIA Reporting Period 3 Update
* Compliance Program Update
* Information Security Briefing and Program Update
* Privacy Program Staffing Update

January 29, 2019

* CIA Reporting Period 2 – OIG Response Reviewed
* CIA Reporting Period 3 Update
* Compliance Program Update
* Information Security Program Update
* Privacy Program Update