PURPOSE:
To document the process to be used when conducting an annual compliance risk assessment.

POLICY:
HQ developed and implemented a compliance program to promote adherence to applicable federal and state laws and other internal and external standards or requirements. An important element of the compliance program is the routine identification of compliance risk areas. To identify those risk areas and prioritize them for review and remediation, HQ will, on an annual basis, conduct a risk assessment incorporating relevant internal and external information related to key compliance issues. The risk assessment shall be a centralized process whereby compliance, legal and department leaders will collaborate to identify risks associated with Health Quest’s participation in the Federal health care programs, including, but not limited to, risks associated with submitting claims for items and services furnished to Medicare and Medicaid program beneficiaries.

POLICY HISTORY:
Supersedes: None
Original Implementation Date: 11/29/17
Date Reviewed: 10/10/18
Date Revised: 10/10/18

APPROVAL:

[Signature]
10/10/2018
Policy Owner
Date