

# Corporate Compliance Program



# What is Compliance?

- A commitment to an ethical way of conducting business
- A system for doing the right thing



# Purposes of the Compliance Program

- To protect patients and improve the quality of their care
- To demonstrate the organization's commitment to promote good corporate conduct
- To assist in identifying and preventing criminal & unethical conduct
- To encourage employees to report potential problems
- To allow prompt, thorough investigation of alleged misconduct
- To initiate timely & appropriate corrective action
- To reduce the organization's exposure to civil damages & penalties, criminal sanctions, and program exclusion
- To create a centralized source of information on health care regulations

# Compliance Accountability

**Ac-count-a-bil-i-ty**  
[uh-koun-tuh-bil-i-tee]  
-noun  
1. The state of being accountable, liable or answerable.

- **Employees, volunteers, vendors and independent contractors** are responsible for
  - Complying with the law and regulatory standards as well as Organizational policies and procedures
  - Reporting areas of concern regarding compliance to their Supervisor or confidentially to the Corporate Compliance Officer or Compliance Help Line.

**Compliance Help Line:**  
**336-633-7724**  
To report any suspected concerns regarding potential fraud and abuse.

## Where can I report a compliance issue or ask a question?

- Contact the Corporate Compliance Officer via email or by calling 336.633.7771
- Report anonymously or confidentially to the Compliance Help Line at **336.633.7724**

