



3.2 Discussion/Action Item – Work Plan

Compliance Work Plan 2025 – 2026

- The Compliance Plan is part of the overall Compliance Program and is required, by state and federal regulations, to be reviewed and approved by the health plan's governing body.
- Outlines the core elements of a Compliance Program with details about roles, responsibilities, and requirements.
 - Code of Conduct, Written Policies and Procedures
 - Compliance Officer, Compliance Committee, and Oversight
 - Training and Education
 - Effective Lines of Communication – Reporting of Non-Compliance
 - Enforcement and Disciplinary Standards
 - Effective System for Routine Monitoring, Auditing, and Identification of Compliance Risks
 - Procedures and Systems for Prompt Response to Compliance Issues
 - Prevention and Detection of Fraud, Waste, and Abuse (FWA)
 - Compliance Reporting Structure and Independence



Public Comments

JCC Comments

3.2.1 MOTIONS NEEDED

a) JCC Approval

b) JCC Recommendation for Submission to the Board of Supervisors for Approval