

COOK COUNTY  
HEALTH



# Corporate Compliance Report

Audit & Compliance Committee of the Board of Directors

April 19, 2024



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# Meeting Objectives

Review CountyCare Compliance & Fraud, Waste and Abuse Plan

- Request for Approval



# Compliance Plan



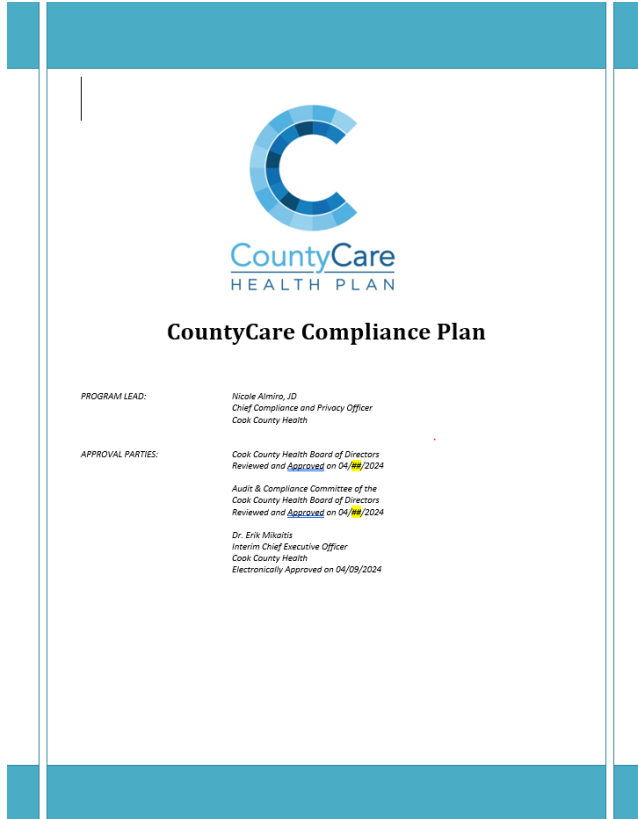
**Request for Approval**



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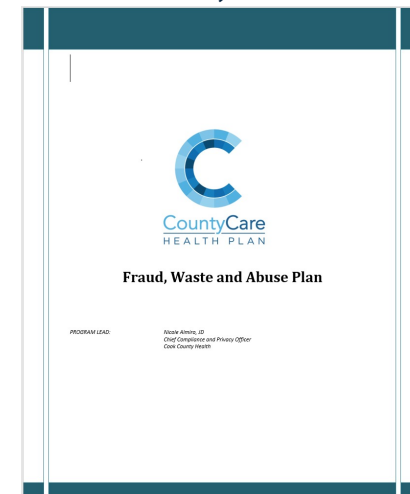
# Annual Review of the CountyCare Compliance Plan

Continues to follow the 7 elements of an effective compliance program



1. Follows requirements found in the MCCN and amendments;
2. Holds all partners accountable for compliance;
3. Commits to maintain confidentiality and protections for whistleblowers;
4. Strengthens fraud and abuse procedures; and
  - a. Integrates the FWA Plan.

**Request for approval**



# Questions?



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