



*Ethics & Compliance Committee Status Report*  
*2009 Workplan*

Initiative to be undertaken	Who will do the work?	What resources are needed?	Timeframe for completion	Current Status	√
Compliance "tool Kit", to include a compliance homepage, links to applicable Billing articles, and all compliance specific documents.	E&C Committee, designated experts, ISAM and Webteam	Online confidential questionnaires (risk assessment?), task specific resources, and expert consultation.	Brad to determine implementation timeline and report back to the committee.	In process. We have a compliance homepage under Resources and have started to upload FAQ's. All compliance articles from billing have been placed in an easily searchable format and categorized. They are updated after each new Billing is published. New tools are in development and anticipated this spring.	

<p>New compliance education geared to small/new to compliance vs. large/more sophisticated compliance knowledge</p>	<p>E&amp;C in collaboration with Education</p>	<p>Holly &amp; Brad will work on the format for a general compliance how-to presentation. Other general topics may be developed based on member use.</p>	<p>No estimated completion date</p>	<p>Initiated in 2006, Ongoing</p>	
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<p>Legend:</p>	
<p>Complete</p>	
<p>Monthly Activity</p>	
<p>In Process</p>	
<p>Not Completed or Addressed</p>	