**COMPLIANCE QUARTELY REPORT**

Educational Focus: Employee reporting of concerns (this is an example topic)

Discussion Questions

* Why do we want employees to report concerns?
* How do we assure they are comfortable in doing so?
* What are the ways our employees have to report?
* How does our organization compare to national reporting benchmarks?
* Why might our reporting numbers be higher/lower?
* Should we be doing anything different?

Regulatory & Enforcement Focus

May have multiple topics. Use a recent OIG settlement/report to convey information on a risk area. Apply it to your organization. How do you measure up? Do you have minor or significant risk? What controls are in place or what steps are you taking to assess those controls?

Audit Focus

May have multiple topics, include internal compliance audits as well as external sources such as MAC, RAC, SMRC, OIG, etc. Summarize risk area, reason for audit, findings and any corrective action that has occurred. Discuss controls that have been put in place to prevent future occurrences.

Program Metrics

Include graphs or tables of key metrics for quarter. Consider rotating metric by quarter or providing ad hoc metrics related to initiatives or investigations.

Program Focus

What project(s) are you currently working on and why is it important? Discuss objectives, accomplishments and barriers to the project and how you will measure success.