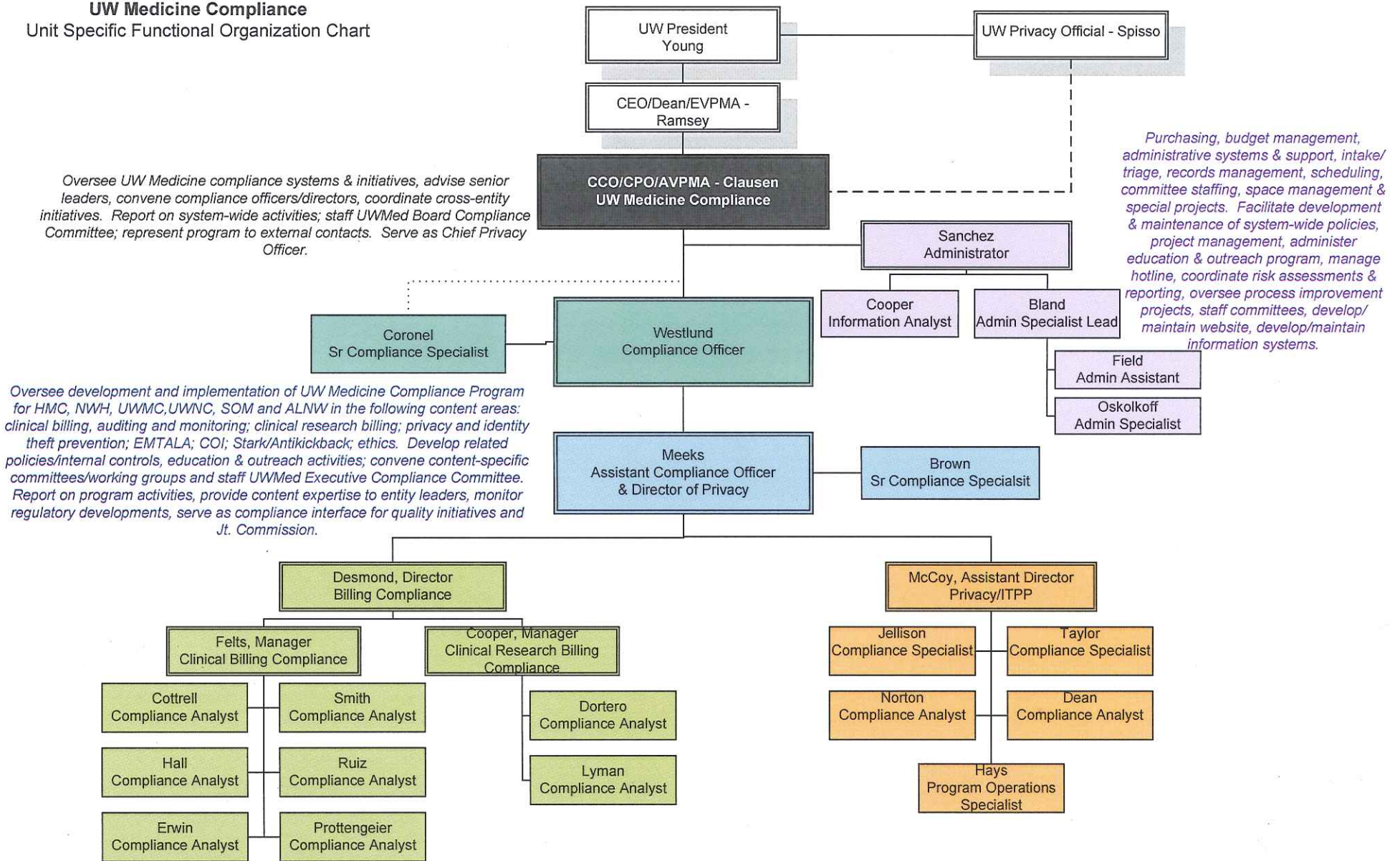


**UW Medicine Compliance**  
Unit Specific Functional Organization Chart



Oversee UW Medicine compliance systems & initiatives, advise senior leaders, convene compliance officers/directors, coordinate cross-entity initiatives. Report on system-wide activities; staff UWMed Board Compliance Committee; represent program to external contacts. Serve as Chief Privacy Officer.

Purchasing, budget management, administrative systems & support, intake/triage, records management, scheduling, committee staffing, space management & special projects. Facilitate development & maintenance of system-wide policies, project management, administer education & outreach program, manage hotline, coordinate risk assessments & reporting, oversee process improvement projects, staff committees, develop/maintain website, develop/maintain information systems.

Oversee development and implementation of UW Medicine Compliance Program for HMC, NWH, UWMC, UWNC, SOM and ALNW in the following content areas: clinical billing, auditing and monitoring; clinical research billing; privacy and identity theft prevention; EMTALA; COI; Stark/Antikickback; ethics. Develop related policies/internal controls, education & outreach activities; convene content-specific committees/working groups and staff UWMed Executive Compliance Committee. Report on program activities, provide content expertise to entity leaders, monitor regulatory developments, serve as compliance interface for quality initiatives and Jt. Commission.

Manage daily program activities; provide content expertise for clinical billing and clinical research billing, implement billing audit program(s), respond to external billing review requests and coordinate involvement of entity-based operational units; respond to related inquiries & complaints, develop program activity reports; monitor regulatory developments and recommend changes in policies, internal controls, and compliance education.

Manage daily program activities; provide content expertise for privacy & identity theft prevention. Respond to related inquiries & complaints; develop program activity reports. monitor regulatory developments and recommend changes in policies, internal controls, and compliance education.

Approved By:   
Sue Clausen, Chief Compliance Officer/AVPMA  
Date: 01/23/2012