

UW Healthcare Component Compliance Group

Date: 7-15-14

Time: 1:00 pm

Location: D-310

Name	✓	Affiliation
Dave Anderson	✓	HS Administration
Peggy Smith	✓	HS Administration
Jane Yung	✓	Attorney General's Office
Sue Clausen	0	UW Medicine Compliance
Karen Huggett	0	UW Medicine Compliance
Nancy Alarcon	✓	Speech & Hearing Sciences
Anish Padath	✓	EH&S
Tara Aal	✓	School of Dentistry
Jerry Arnold		School of Dentistry
Cathy Brock		Autism Center <i>Alicia Giunta</i>
Michele Jacobs		Psychology
Katie Korslund	✓	Psychology
Amanda Patrick	✓	Psychology
Jon Hauser		Psychology
Jeri Carter	0	UW Tacoma Student Wellness
John Soltys		UW Medicine ITS Security Operations
Christene James	0	Pharmacy
Ann Nagel	0	CISO
Johanna Taylor Brown	✓	UW Medicine Compliance (visitor)
<i>Ken Davis</i>		<i>UW Medicine IT</i>

Agenda

Internal Audit, Clinic Visit Follow-up - Dave Anderson

Group discussion:

- Available, existing infrastructure and templates/models
- Policy manuals
- Training opportunities/access

Other

Next Meeting

- Tuesday, September 16, 1 – 2:00 pm, Magnuson HSC D-310