

UW Healthcare Component Compliance Group

Meeting Date: 8-12-2013 Time: 9:00 am Location: T-269

Name	School	Attending
Dave Anderson	HS Administration	Yes
Peggy Smith	HS Administration	Yes
Jane Yung	Attorney General's Office	No
Sue Clausen	UW Medicine Compliance	Yes
Anish Padath	EH&S	Yes
Nancy Alarcon	Speech & Hearing Sciences	Yes, depart at 9:45
Tara Aal	School of Dentistry	Yes
Jerry Arnold	School of Dentistry	No Reply
Cathy Brock	Autism Center	Yes
Michele Jacobs	Psychology	No Reply
Katie Korslund	Psychology	Maybe
Amanda Patrick	Psychology	Yes
Jon Hauser	Psychology	Yes
Jeri Carter	UW Tacoma Student Wellness	No
Paul Henderson	UW Medicine IT	Yes
John Soltys*	UW Medicine ITS Security Operations	Yes
Gretchen Williams	Pharmacy	Yes
Ann Nagel	CISO	Yes

*John Soltys attending with Paul Henderson

Agenda

- Components' Notice of Privacy Practices Revisions – Status
- Audit Process Update
- Training
 - Remediation
 - UW Medicine Compliance (per Richard Meeks – summer 2013)
- Business Affiliate Agreements Revisions