

Board & Audit Committee Compliance Conference

February 24–25, 2020 • Fort Lauderdale, FL

Join us for panels presented by top compliance professionals, board members, and government officials:

- Board and Management Responsibilities for Compliance Oversight
- Cybersecurity and Privacy
- Ways Leaders Can Engage in Compliance Leadership
- Opioid Discussion
- WellCare Case Study

Buy one registration for \$995 get another one for \$695



Register today
hcca-info.org/2020audit



The Office of Inspector General of Health and Human Services expects board members and audit committee members of organizations to be experienced in compliance oversight. Get the tools and knowledge required to successfully meet this expectation at the 2020 Board & Audit Committee Compliance Conference.

Who should attend?

This event is designed to help organizations and boards work together to fulfill their fiduciary obligations in compliance oversight. Past attendees have included:

- Board chairs
- Board officers
- Board members
- Trustees
- Audit & compliance committee members
- Presidents/CEOs
- Chief compliance officers
- Healthcare senior internal auditors
- Senior directors of finance
- General counsel

Why should you attend?

This yearly conference offers a great opportunity for attendees to learn:

- How to fulfill fiduciary obligations as board/committee members and senior-level leaders
- How to help improve board performance for compliance oversight
- The latest on regulatory risk and compliance obligations
- Tips for successful oversight of financial reporting
- How to conduct internal audits and investigations
- How to improve overall compliance program performance at their organizations

HCCA's mission

HCCA exists to champion ethical practice and compliance standards in all organizations and to provide the necessary resources for compliance professionals and others who share these principles.

Continuing Education

HCCA is in the process of applying for additional external continuing education units (CEUs). Should overall number of education hours decrease or increase, the maximum number of CEUs available will be changed accordingly. Credits are assessed based on actual attendance and credit type requested.

Approval quantities and types vary by state or certifying body. For entities that have granted prior approval for this event, credits will be awarded in accordance with their requirements. **CEU totals are subject to change.**

Upon request, if there is sufficient time and we are able to meet their requirements, HCCA may submit this course to additional states or entities for consideration. If you would like to make a request, please contact us at +1 952.988.0141 or 888.580.8373 or email ccb@compliancecertification.org. To see the most up-to-date CEU information go to HCCA's website, hcca-info.org/all-conferences-home-page. Select your conference, and then select the "Continuing Education" option on the left hand menu.

Compliance Certification Board (CCB)[®]: CCB has awarded a maximum of **15.9** CEUs for these certifications: Certified in Healthcare Compliance (CHC)[®], Certified in Healthcare Compliance– Fellow (CHC-F)[®], Certified in Healthcare Privacy Compliance (CHPC)[®], Certified in Healthcare Research Compliance (CHRC)[®], Certified Compliance & Ethics Professional (CCEP)[®], Certified Compliance & Ethics Professional–Fellow (CCEP-F)[®], Certified Compliance & Ethics Professional–International (CCEP-I)[®].

Contact us

Please visit us online at hcca-info.org/2020audit to learn more about the conference and HCCA's other programs.

Sponsors



MONDAY, FEBRUARY 24

7:00 AM–5:30 PM	Registration
7:00–8:00 AM	Continental Breakfast <i>(provided)</i>
8:00–8:15 AM	Welcome and Opening Remarks
8:15–9:15 AM	Introduction to Risk and Compliance <ul style="list-style-type: none"> • Key areas of consideration in developing and implementing a compliance program • Risk areas for consideration by the board • Steps a board may take in considering management accountability related to compliance risks
9:15–10:00 AM	Networking Break
10:00–11:00 AM	Board and Management Responsibility for Compliance Oversight <i>Dan Roach, Chief Compliance Officer, Optum360, SCCE & HCCA Board Member</i> <i>Robert Michalski, Chief Compliance Officer, Baylor Scott & White Health</i> <ul style="list-style-type: none"> • What is reasonable oversight of a compliance and ethics program? • What are the ideal qualifications and characteristics of a board member for compliance oversight? • How do you know if compliance matters are getting sufficient attention by the Board and the C-suite?
11:00–11:15 AM	Networking Break
11:15 AM–12:30 PM	Cyber Security <i>Roy Wyman, Attorney, Nelson Mullins Broad and Cassel</i> <ul style="list-style-type: none"> • Cybercrime, hacking, and ransomware • Risks to privacy • How to become and remain compliant
12:30–1:30 PM	Keynote Luncheon
1:30–2:30 PM	Healthcare Privacy & Security: Responsibility for Breaches <i>Darrell Contreras, Esq., CHC-F, CHRC, CHPC, JD, Healthcare Partners, LLC</i>
2:30–2:45 PM	Networking Break
2:45–3:45 PM	Stark and Anti-Kickback Compliance and Foreign Corruption Practices Act Compliance <i>Odell Guyton, CCEP, CCEP-I, SCCE Co-Founder, Compliance & Ethics Professional, SCCE & HCCA Board Member</i> <ul style="list-style-type: none"> • An overview of both laws and how they intersect • The False Claims Act overlay • Recent enforcement actions • Practical approaches to mitigating risk
3:45–4:00 PM	Networking Break
4:00–5:00 PM	Internal Investigations and Health Care Compliance Matters <i>Gabriel Imperato, Esq., CHC, Managing Partner at Nelson Mullins Broad and Cassel, SCCE & HCCA Board Member</i> <i>James Rough, CCEP, CFE, CHC, Founder and President of SunHawk Consulting, LLC</i> <ul style="list-style-type: none"> • Why internal investigations is important • Board direction in internal investigations—when and why? • Internal investigations and resolving compliance problems
5:00–5:30 PM	Q&A/Wrap-Up
5:30 – 7:00 PM	Networking Reception

TUESDAY, FEBRUARY 25

7:00 AM–5:00 PM	Registration
7:00–8:00 AM	Continental Breakfast <i>(provided)</i>
8:00–8:15 AM	Day 2 Opening Remarks/Housekeeping
8:15–9:15 AM	Ways Leaders Can Engage in Compliance Leadership <ul style="list-style-type: none"> • How the board can convey the importance of compliance to the organization • How executive and senior leaders lead compliance by word and deed • How executive and senior leaders can engage and mentor management
9:15–9:30 AM	Networking Break
9:30–10:30 AM	Compliance Program Effectiveness <i>James Rose, Managing Director, SunHawk Consulting LLC</i> <i>Heather Fields, Attorney, Reinhart Boerner Van Duren</i> <i>Scott Remmich, Chief Compliance & Privacy Officer, Aspirus</i> <ul style="list-style-type: none"> • Measuring outcomes as a key to regulatory expectations • DOJ's guidance from April 2019 on the evaluation of compliance programs should factor into your metrics • Metrics and measuring outcomes, not just activities
10:30–10:45 AM	Networking Break
10:45–11:45 AM	Government Enforcement and the Opioid Crisis <i>Dustin Hemp, Special Agent, Office of the Arizona Attorney General, Criminal Division, Health Care Fraud and Abuse</i> <i>Matthew Whitmire, Director, Medicaid Fraud Control Unit, Office of the Attorney General Curtis Hill</i>
11:45–12:45 PM	Lunch
12:45–1:45 PM	Topic to be announced
1:45–2:00 PM	Networking Break
2:00 – 3:00 PM	Healthcare Fraud and Compliance Update <i>Gabriel Imperato, Esq., CHC, Managing Partner at Nelson Mullins Broad and Cassel, SCCE & HCCA Board Member</i> <ul style="list-style-type: none"> • Recent developments in enforcement and compliance • Individual accountability for organizational healthcare fraud • Department of Justice Compliance Counsel and enforcement and compliance in the new administration
3:00 – 3:15 PM	Networking Break
3:15 – 4:45 PM	WellCare Case Study
4:45 – 5:00 PM	Wrap-Up/Adjourn

Board & Audit Committee Compliance Conference

February 24–25, 2020 • Westin Fort Lauderdale Beach Resort • Fort Lauderdale, FL

Contact Information

Mr Mrs Ms Dr

Member/Account ID (if known)

First Name MI Last Name

Credentials (CHC, CCEP, etc.)

Job Title

Organization (Name of Employer)

Street Address

City/Town State/Province

Zip/Postal Code Country

Work Phone

Email (required)

Dietary Needs Request

Dairy Free Gluten Free Kosher Vegetarian Vegan

Other _____

Acknowledgements

By submitting this registration, you agree to the full Terms and Conditions, including the use of your information, viewable at hcca-info.org/2020audit/tandc.

Your information (postal address) may be shared with conference exhibitors, attendees, speakers, affiliates, and partners for marketing and/or networking purposes. To see the full use or if you wish to opt-out, visit hcca-info.org/privacy.

By participating in an HCCA conference, you grant HCCA, or anyone authorized by HCCA, the right to use or publish in print or electronic medium any photograph or video containing your image or likeness for educational, news, or promotional purposes without compensation.

Registration Fees

<input type="checkbox"/> 1 st Attendee Registration	\$995
<input type="checkbox"/> 2 nd Attendee Registration	\$695

Name of 1st Attendee* _____

<input type="checkbox"/> First-Time Membership**	\$220
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*To receive the discount, please provide the name of attendee who is paying full price.
**Save by joining today (first-time members only). Dues renew at \$325.

TOTAL \$ _____

Payment

Online registration at hcca-info.org/2020audit

Mail this form to HCCA, 6500 Barrie Road, Suite 250, Minneapolis, MN 55435-2358

Fax this form to 952.988.0146

Email this form to helpsteam@hcca-info.org — Due to PCI compliance, do not provide credit card information via email. You may email this form (without credit card information), then call HCCA at 888.580.8373 with payment information.

- Invoice me Check enclosed (payable to HCCA)
 Wire transfer requested
 Credit card: I authorize HCCA to charge my:
 Visa MasterCard Discover American Express

Credit Card Account Number

Credit Card Expiration Date

Cardholder Name

Cardholder Signature

Hotel Information

Westin Fort Lauderdale Beach Resort, 320 North Lauderdale Beach Boulevard, Fort Lauderdale, FL 33304
Reservations 888.627.7108 | Main 954.467.1111

Hotel accommodations are not included in your conference registration fee. A reduced rate of \$259 per night (plus applicable state/local taxes—currently 13%) for single/double occupancy has been arranged for this program. Make reservations by calling Marriott Reservations at 888.627.7108 and ask for the HCCA Board & Audit Committee Compliance Conference rate. All reservations must be accompanied by a first night room deposit or guaranteed with a major credit card. The cutoff date for the group rate is Friday, January 31, 2020 at 5:00PM Eastern Standard Time or once the group room block is full, whichever comes first. The hotel will provide guest rooms at the group rate for the period of three days prior to Sunday, February 23, 2020 through three days following Tuesday, February 25, 2020 on a space available basis up to the last room available in the hotel for those who wish to extend their stay.

NOTICE: Neither SCCE nor any hotel it is affiliated with will ever contact you to make a hotel reservation. If you receive a call soliciting reservations on behalf of SCCE or the event, it is likely from a room poacher and may be fraudulent. We recommend you make reservations directly with the hotel using the phone number or web link on the conference website. If you have concerns or questions, please contact 952.933.4977 or 888.277.4977.