

Putting It All Together:

Integrating Procurement, Risk Management
and Compliance Oversight

HCCA Managed Care Compliance Conference 2017

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Who Are These Guys?

Dan Roehler, MBA

CCEP, CHC, CHPC

Manager Regulatory Compliance



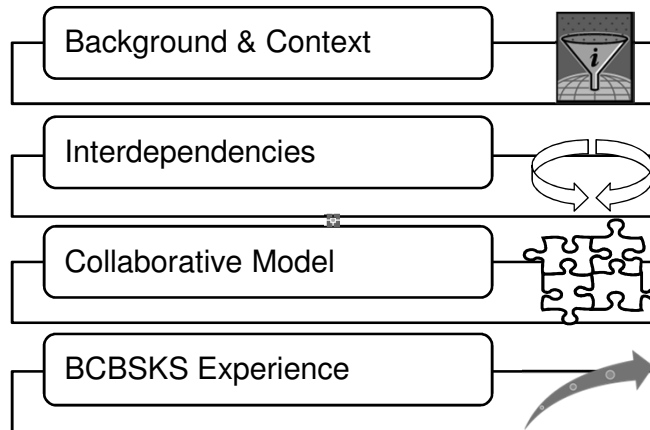
Chris English

CHC

Regulatory Compliance Analyst



Agenda



Background & Context

- **How our organizational culture shaped:**
 - Problem/opportunity definition
 - Our response approach
- **The problems of success**
 - How being successful gets in the way
- **Sandbars to be crossed**
 - Smooth sailing, interrupted



Interdependencies

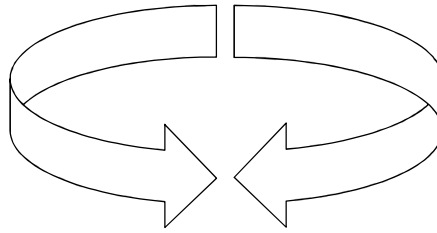
- **Procurement, Risk Management & Compliance**

- Independent Goals
- Primary Activities
- Shared Goals

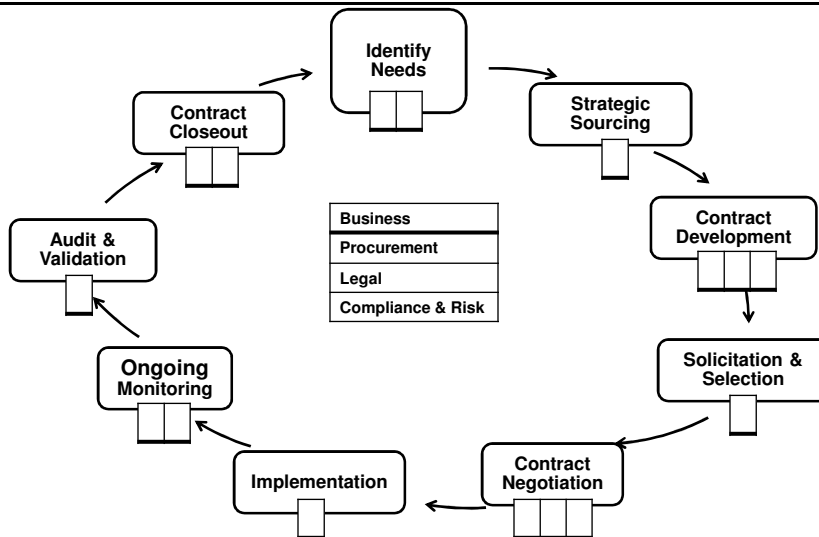
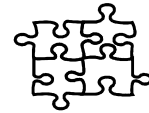
- **Getting it Together**

- Functions
- Roles
- Timing

- **A Collaborative Model**

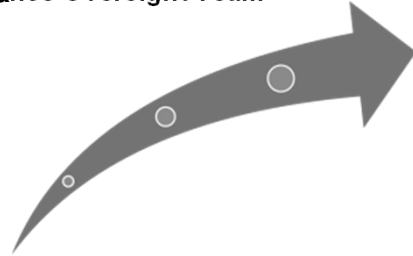


The Collaborative Model



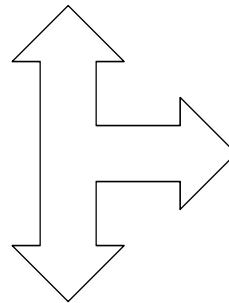
BCBSKS Experience

- **Selling CECOT**
 - *Contracted Entities Compliance Oversight Team*
- **Resource Challenges**
- **Forming the Team**
- **Charter**
- **Priorities**
- **Fortunate Detours/Early Successes**



Where to Next?

- **Active Monitoring**
- **Corrective Action Plans**
- **Selective Audits**
- **Contract Term Limits**
- **Relationship Management**



What Have We Learned?

- Unexpected roadblocks
- Grow in a silo
- Forward is still a pace



Questions?

