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

www.hcca-info.org
As we all seek to maximize the effectiveness of compliance and ethics programs in a time of constrained resources, this guide is designed to provide you with a convenient tool for finding the products, solutions and educational opportunities you need to keep your career and compliance and ethics program moving forward.

Inside the Guide you’ll find:

- **Solution Provider Listings.** Use them to find the right solutions for your organization.

- **Online Resource Guide.** From Twitter to LinkedIn, we have you covered, and inside you’ll learn how to take advantage of all of these opportunities.

- **Education Opportunities.** We’ve mapped out for you our educational opportunities—where they’ll take place and when—so you can determine which one has the most information for your unique needs.

- **Books and Other Program Resources.** The HCCA has developed a wide range of books and other tools for helping you to efficiently and effectively improve your program.

- **A Corporate Calendar.** Want to know when Bernie Madoff was arrested? Martha Stewart sold her stock? Our corporate scandal calendar provides humor and the groundwork for a year’s worth of reminders to your workforce about the consequences of unethical, non-compliant behavior.

We hope you find the new HCCA Resource Guide to be a valuable resource to your career and program. We look forward to serving you in 2013 and beyond.

*Sincerely,*

Roy Snell

*Chief Executive Officer*

*Health Care Compliance Association*
Contents

HCCA’s 2013 Events ...................................................................................................................... 5
HCCA’s Membership Benefits & Application .............................................................................. 6
CCB Compliance Certifications .................................................................................................. 8
HCCA’s Compliance Training Materials ..................................................................................... 9
Solution Providers ...................................................................................................................... 19
HCCA’s 2013 Calendar: Educational Opportunities and Corporate Scandal Dates ..................... 41
Start planning now for

HCCA’s 2013 Events

Managed Care Compliance Conference
Phoenix, AZ • February 24–26

Audit & Compliance Committee Conference
Scottsdale, AZ • February 25–26

Compliance Institute
National Harbor, MD (DC Metro Area) • April 21–24

Research Compliance Conference
Austin, TX • June 2–5

Clinical Practice Compliance Conference
Philadelphia, PA • October 13–15

Basic Compliance Academies
New York, NY • January 21–24
San Francisco, CA • February 4–7
New Orleans, LA • March 11–14
Chicago, IL • April 8–11
Scottsdale, AZ • June 3–6
New York, NY • August 5–8
Las Vegas, NV • September 16–19
Denver, CO • October 21–24
Orlando, FL • November 11–14
San Diego, CA • December 2–5

Research Basic Compliance Academies
Las Vegas, NV • March 25–28
Chicago, IL • November 4–7

Health Care Privacy Basic Compliance Academies
Las Vegas, NV • March 25–28
San Diego, CA • June 24–27

Regional Conferences
Southeast • Atlanta, GA • January 25
South Atlantic • Orlando, FL • February 8
Southwest • Dallas, TX • February 22
Alaska • Anchorage, AK • February 28–March 1
Puerto Rico • San Juan, PR • May 2–3
Upper North Central • Columbus, OH • May 10
Upper Northeast • New York, NY • May 17
Pacific Northwest • Seattle, WA • June 14
West Coast • Newport Beach, CA • June 21
Cascade Range • Portland, OR • June 28
New England • Boston, MA • September 9
Upper Midwest • Minneapolis, MN • September 20
Midwest • Overland Park, KS • September 27
North Central • Indianapolis, IN • October 4
East Central • Pittsburgh, PA • October 11
Hawaii • Honolulu, HI • October 17–18
Mountain • Denver, CO • October 25
Mid Central • Louisville, KY • November 8
Desert Southwest • Scottsdale, AZ • November 15
South Central • Nashville, TN • November 22
Upper West Coast • San Francisco, CA • December 6
Gulf Coast • Houston, TX • December 13

Web Conferences
Explore hot topics for compliance professionals with instant and up-to-date education from the convenience of your own office. HCCA announces new conferences regularly, and prior sessions are available for purchase on CD-ROM. Visit www.hcca-info.org for the latest updates.

Learn more about HCCA events at
www.hcca-info.org

Dates and locations are subject to change.
About HCCA
The Health Care Compliance Association (HCCA) is the only national, non-profit organization solely dedicated to improving the quality of health care compliance.

We serve our members by:
- Facilitating the development and maintenance of health care compliance programs
- Providing a forum for understanding the complex health care compliance environment
- Offering tools, resources, and educational opportunities for those concerned with compliance in the health care industry

Never face a compliance challenge alone
Meet and collaborate with ethics and compliance professionals year round and around the clock. HCCAnet®, HCCA’s health care compliance social network, puts you directly in touch with your peers. Get your questions answered. Learn from what others are doing. Share and download your experience, policies, and other documents. To get started, visit www.hcca-info.org/hccanet. It’s fast, easy, and can help improve both your work and the profession as a whole. And it’s open to everyone.

Become a member of HCCA and enjoy the benefits. For just $295/year you’ll get:
- Member discounts on all HCCA products, programs, and services
- A free subscription to HCCA’s monthly magazine, Compliance Today, which provides peer-review articles on a variety of issues compliance officers grapple with each day. And members can also read it on our new magazine app, available for the iPad, Kindle, and Droid.
- An automatic subscription to HCCA’s weekly e-newsmagazine, This Week in Corporate Compliance, available via e-mail or online
- Discounts to HCCA’s national, regional, and Web compliance conferences, offering a variety of education and networking opportunities
- Access to HCCA’s members-only section of the website
MEMBERSHIP APPLICATION

PLEASE PRINT OR TYPE

☐ Mr.  ☐ Mrs.  ☐ Ms.  ☐ Dr.

First Name    MI    Last Name

Credentials

Title(s)

Place of Employment

Street Address

City    State    Zip

Telephone    Fax

Email

How did you hear about HCCA?  ☐ Booth at meeting  ☐ Magazine ad  ☐ Colleague  ☐ Mailing  ☐ Conference brochure  ☐ Other (please list above)

Please list your organization type (i.e., hospital, nursing home, law firm, health system, etc.).

YES, please accept my application for membership:

☐ Individual Membership ............... $295

☐ Group Employee Membership .......... $250
   (four or more from same company: fill out one form for each applicant)

☐ Corporate Membership ............... $2,500
   (includes four individual memberships plus corporate publicity benefits)

☐ Student Membership ............... $150
   (full- or part-time students enrolled in a program related to compliance that leads to a baccalaureate degree, or a graduate student who is not employed in a full-time compliance position)

TOTAL $ __________

☐ Check enclosed (payable to HCCA)

☐ Invoice me ☐ Purchase Order # __________________________

Charge my:  ☐ American Express  ☐ Diners Club  ☐ MasterCard  ☐ Visa

Credit Card Number

Expiration Date

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"I decided to get the CHC credential because it is recognized as 'the certification' for healthcare compliance officers. Getting my CHC clearly identifies me as a compliance professional internal and external to my organization and gives me documented credentials in the compliance field. It’s a credibility issue. I use these credentials to gain respect and buy-in to implement and promote compliance best practices. Even though I have a terminal degree, achieving the CHC credential was an important step in gaining credibility among peers and providers at my organization as well as across the industry. The certification is an industry-accepted metric for professional development and achievement in healthcare compliance."

— Jennifer McCafferty, PhD, CHC, CHRC, Chief Medical Compliance Officer, University of Miami

Learn more about certification at www.compliancecertification.org
Compliance Training Materials
The HCCA HIPAA Training Handbook, 2nd Ed.

This newly updated handbook is intended for anyone who needs a basic understanding of the privacy and security regulations established by HIPAA and the HITECH Act. Suitable for staff training courses, it covers:

- Who must comply with HIPAA and the HITECH Act
- When and by whom is the use or disclosure of protected health information (PHI) permitted?
- What rights does an individual have regarding his or her PHI?
- What are the basic safeguards required to protect the security of e-PHI?
- What are the new business associate requirements?
- What happens if a breach occurs?

Members $25 | Non-members $30

Health Care Auditing & Monitoring Tools

This toolkit provides tool templates, report formats, model policies and procedures, and more to help establish or enhance your compliance auditing and monitoring efforts. Find just one tool to help your program improve, and you’ve achieved a positive return on investment.

The more than 1,000 pages of materials cover:

- Building a compliance program
- Risk assessment and plan development
- Policies and procedures
- Tools for specific program audits
- Program effectiveness reviews

The print and CD-ROM format allows you to reference and tailor documents already created, tried and implemented by your peers in the profession.

Bi-annual updates are available.

Members $395 | Non-Members $445

The Health Care Compliance Professional’s Manual with Quarterly Update Subscription

*Published by CCH and HCCA*

The Health Care Compliance Professional’s Manual gives you all the tools you need to plan and execute a customized compliance program that meets federal standards. Available via print or the Internet, the Manual walks you through the entire process, start to finish, showing you how to draft compliance policies, build a strong compliance infrastructure in your organization, document your efforts, apply self-assessment techniques, create an effective education program, pinpoint areas of risk, conduct internal probes, and more. Hard copy subscribers receive quarterly updates; Internet subscribers receive updates as soon as they are issued. (Product delivery and subscription fulfillment via Wolters Kluwer.)

Members $399/year | Non-Members $439/year

*Note: Academy participants receive the Manual as part of their registration (this does not include the year of updates)*
Compliance 101: Third Edition
By Debbie Troklus, CHC-F, CCEP-F, CHRC, CHPC and Greg Warner

Author Debbie Troklus and Greg Warner have updated Compliance 101 to reflect recent developments in compliance regulations, including HIPAA, HITECH, and the Federal Sentencing Guidelines. Compliance 101: Third Edition provides a comprehensive review of the fundamentals in health care compliance. This practical book is based on the popular HCCA educational program known by the same name. You’ll learn about the seven essential elements of an effective compliance program. The text includes:

• Step-by-step instructions on setting up and maintaining a compliance program
• A chapter dedicated to HIPAA and HITECH regulations
• A glossary with compliance terms and definitions
• Sample compliance forms and policies

This book is ideal for compliance professionals new to the field, compliance committee members, compliance liaisons, board members, and others who need a foundation in compliance principles.

Members $50 | Non-Members $60


Clinical research is highly regulated, so the role of compliance professionals is vital to meeting the demands of a wide range of governing entities. HCCA’s new manual, Research Compliance Professional’s Handbook, offers up-to-date guidance to get you on the right track. Written by experts with hands-on experience in clinical research compliance, this book is intended for anyone with compliance duties or a need to understand such key areas as:

• human subject protections
• conflicts of interest
• grant and trial accounting
• records management
• role of oversight entities
• integrating research compliance into corporate compliance

Members $149 | Non-Members $169

Health Care Privacy Compliance Handbook

This book will help privacy professionals sort through the complex regulatory framework and significant privacy issues facing health care organizations. Written by the faculty of HCCA’s Basic Privacy Compliance Academy, it offers up-to-date guidance on:

• HIPAA
• HITECH
• FERPA
• The Federal Privacy Act
• Privacy and Research
• Vendor Relations
• Payor Privacy Issues
• Auditing & Monitoring

Members $149 | Non-Members $169
Guide to Resident Compliance Training

This guide offers a complete training program designed to introduce resident physicians to key compliance concepts. The manual and CD provide clear and practical information about complex compliance topics, including:

- Ethics
- Fraud and abuse
- Human subject research
- Conflicts of interest
- Teaching physician guidelines
- Accreditation issues
- HIPAA and confidentiality

The Guide to Resident Compliance Training comes with a CD-ROM, making it easy for you to tailor the materials to your own organization.

Members $345 | Non-Members $395
Compliance and Ethics: An Introduction for Health Care Professionals

HCCA’s video provides everything you need to conduct compliance and ethics training:

- 23-minute video with 7 sections that can be viewed one at a time
- Trainer’s Guide with suggested program agendas and discussion outlines
- Reproducible participant materials
- Available in DVD or VHS—DVD includes viewer’s menu for easy customization of training sessions

Suitable for new employee orientations and staff refreshers. Topics include:

- Documentation accuracy
- Security of ePHI
- Conflict of interest
- Patient privacy
- Anti-kickback
- Ethics
- Stark law

Members $350 | Non-Members $395

HIPAA Security Compliance

*Produced by Coastal Training Technologies Corp.*

This 15-minute video and accompanying handbooks make security training easier. It offers a comprehensive background in security basics and a security walkthrough. Topics include:

- Protection from malicious software
- Log-in monitoring
- Password management
- Physical and facility access controls
- Device and media controls
- Technical safeguards
- Meeting the new HITECH mandates
- And more!

The video comes with 10 copies of the handbook to pass out to your staff.

Members $400 | Non-Members $445 (available in DVD and VHS)

HIPAA Privacy Compliance

*Produced by Coastal Training Technologies Corp.*

This program includes a 19-minute video and 10 educational handbooks, and offers an in-depth overview of the HIPAA Privacy Rule, the federal requirements for the privacy of health information. Your staff will learn the importance of protecting patient privacy and confidentiality, including:

- Defining protected health information
- Use and disclosure of protected health information
- Consent, authorization, and patient rights
- Administrative requirements
- Developing a HIPAA attitude
- Meeting the new HITECH mandates

Members $400 | Non-Members $445 (available in DVD and VHS)
Healthcare Compliance: Code of Conduct
Produced by Coastal Training Technologies Corp.

This comprehensive and easy-to-understand training kit includes an 18-minute video and 10 educational handbooks. Compliance professionals can use this video as an integral part of their training programs. It gives a general overview of a compliance program and its importance in today's health care environment. Topics include:

- Best practices for compliance
- Code of conduct
- On-going education and training
- Monitoring and auditing
- In-house reporting systems
- Enforcement and discipline
- Response and prevention

Members $400 | Non-Members $445 (available in DVD and VHS)

EMTALA 911: On Call!
Produced by Coastal Training Technologies Corp.

With this EMTALA training program, you get a 15-minute video and 10 educational handbooks. Bring your staff up-to-date on the newest EMTALA requirements. This training kit:

- Reviews existing guidelines and covers the latest CMS changes
- Defines “dedicated emergency department”
- Discusses how other areas of the hospital may be affected and their screening obligations for emergency care
- Shows staff how to legally ask about a patient’s financial status or health insurance
- Illustrates a facility's legal obligations to provide health care for patients with an inability to pay

Members $310 | Non-Members $345 (Available in DVD and VHS)

Compliance, Conscience and Conduct

HCCA’s award-winning video-based training program is a cost-effective, easy-to-use training kit—your solution for training your entire organization in the fundamentals of compliance. It includes:

- 17-minute video that reviews seven common case studies
- Session leader guide
- Reproducible participant worksheets and certification forms

Case study topics include:

- coding
- vendor relationships
- patients’ charts
- gifts and gratuities
- patient information
- gifts from vendors

The video allows for convenient places to stop and discuss how the scenarios and concepts apply to your own organization.

Members $295 | Non-Members $365 (Available in DVD and VHS)
NEW! From the Society of Corporate Compliance and Ethics (SCCE)

The First Information Is Almost Always Wrong: 150 Things To Know About Workplace Investigations

Effective workplace investigations are equal parts art and science. Author Meric Bloch has mastered both aspects through years of hard-earned experience. In this book, he details the strategies and tactics he knows work best. His approach is mapped out in three sections:

- Protect Your Career—How to Think Like a Workplace Investigator
- Protect Your Company—How to Integrate Your Investigations into Your Company’s Operations
- Protect Your Case—How to Conduct an Effective Workplace Investigation

Members $95 | Non-Members $105

The HCCA-Amazon.com Compliance & Ethics Reference Library

HCCA has partnered with Amazon.com to help our members have easy access to a wide range of compliance and ethics reference works. We have scoured the Amazon.com catalog and put together a library of high quality compliance and ethics titles—including CPT, ICD-9 and other coding guides!

Visit the store at http://astore.amazon.com/healthcarecomp-20
MORE PRODUCTS from the Society of Corporate Compliance and Ethics (SCCE)

501 Ideas for Your Compliance and Ethics Program: Lessons from 30 Years of Practice
Author Joe Murphy has spent his career collecting great ideas for building an effective compliance and ethics program. He shares 501 of them here—ideas big and small—to help others find new ways to improve their programs. All are practical and ready to use. Topics covered in this collection include:
• identifying compliance & ethics risks
• benchmarking against industry practices
• establishing and enforcing a program
• conducting audits
• evaluating effectiveness
• and much more!
Members $50 | Non-Members $60

Building a Career in Compliance and Ethics: Find Your Place in the Business World’s Hottest New Field
Authors Joseph E. Murphy and Joshua H. Leet offer step-by-step instructions on how to establish a career in compliance and ethics. You’ll discover:
• the wide range of compliance and ethics jobs
• the skills and temperament needed for this field
• practical ways to prepare for and get ahead in your career
• steps for conducting an effective job search
• advice from seasoned compliance and ethics professionals
Softcover: Members & Non-Members $29.95
Hardcover: Members & Non-Members $34.95

Corporate Compliance & Ethics: Guidance for Engaging Your Board
This video training kit serves as a call to action for board members. In this 12-minute video, your board of directors will review their responsibilities in identifying compliance risks, engaging in compliance program oversight, ensuring needed resources for program monitoring, and assessing the effectiveness of the whistle-blowing detection system. With this valuable training kit, you receive such key support materials as The Federal Sentencing Guidelines, The Sarbanes-Oxley Act, The Powers Report, and best practices for non-profit corporate governance.
Members $345 | Non-Members $395
# HCCA Compliance Training Videos & Books Order Form

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<td>Health Care Auditing &amp; Monitoring Tools (MANUAL)</td>
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Please pay via credit card or invoice for the item below. NO CHECKS ACCEPTED FOR THIS PRODUCT. Sales tax applies in every state for this product.

The Health Care Compliance Professional’s Manual ............................. $399.00  $439.00

Please check:  □ Web version  □ Print version (add $26 shipping) ....... add your state’s sales tax

Note: Academy participants receive the Manual as part of their registration (this does not include the year of updates)

Non-members, add $200 to join HCCA, and pay member prices for this order! (REGULAR DUES $295/YEAR) ................................ $200.00

Subtotal

State sales tax: MN residents add 7.275% %

TOTAL

Please MAIL OR FAX YOUR ORDER TO:

Health Care Compliance Association
6500 Barrie Road, Suite 250, Minneapolis, MN 55435

952-988-0146 helpteam@hcca-info.org | 888-580-8373
Visit us on the Web: www.hcca-info.org

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All prices subject to change without notice. HCCA will charge your credit card the correct amount if the total amount listed is incorrect. All purchases within the continental U.S. receive free FedEx Ground shipping. Additional charges will apply for international orders. Please contact HCCA for more information.
Announcing the new HCCA Magazine App

It’s never been easier to take Compliance Today with you, share an article, or find what you’re looking for.

Now you can enjoy reading Compliance Today on your favorite handheld device. The new HCCA Magazine App puts the entire magazine in the palm of your hand, and soon, even past issues going back to January 2012.

It’s easier than ever to read the articles, email them to a colleague, or search the magazine for that important piece of text you were looking for. Best of all, there’s no charge to HCCA members. Just download the app and use your existing HCCA login information.

So, start taking advantage of this new membership benefit today. Download the new HCCA Magazine app. Simply visit the app store for your favorite device and use the search term “Compliance Magazine.”
Solution Providers
Solution Providers

**AFFILIATED MONITORS, INC.**
Affiliated Monitors, Inc. offers independent monitoring services that fulfill the requirements of Settlement, Deferred, Non-Prosecution and Corporate Integrity Agreements, and other forms of resolution of government and third-party enforcement actions. Affiliated Monitors’ highly-qualified, experienced and trained professionals serve as neutral on-site monitors in matters requiring independent oversight. Affiliated Monitors also offers a wide range of “best practice” services, including ethics and compliance programs, reporting hotlines, clinical skills assessments, and billing and coding audits. 866-201-0903 • www.affiliatedmonitors.com

**AMERICA’S HEALTH INSURANCE PLANS**
America’s Health Insurance Plans (AHIP) is the national trade association representing the health insurance industry. AHIP has offered educational programs to hundreds of thousands of health care professionals throughout the world for more than 50 years. Whether you’re just entering the field or brushing up on your skills, our self-study courses and professional designations are designed to meet your needs. We continuously update and enhance our educational offerings to make our programs the most relevant in the health care industry. 202-778-3200 • www.ahip.org

**ALLCLEAR ID**
AllClear ID is the technology leader in data breach response. Healthcare organizations, Fortune 500 companies, universities, and governments trust AllClear ID to protect their customers, and 9 out of 10 privacy experts prefer AllClear ID. AllClear ID has notified over 50 million consumers, maintains an A+ BBB rating, and won 5 Stevie Awards in 2012 for outstanding customer service. Breach Hotline: 1-877-441-3009 • www.allclearid.com

**AMERICAN HOSPITAL ASSOCIATION SOLUTIONS, INC.**
AHA Solutions, Inc. is a resource to hospitals pursuing operational excellence. As an American Hospital Association (AHA) member service, AHA Solutions collaborates with hospital leaders and market consultants to conduct product due diligence and identify solutions to hospital challenges in the areas of finance, human resources, patient flow and technology. As a subsidiary of the AHA, the organization convenes people with like interests for knowledge sharing centered on timely information and research. 800-242-4677 • www.aha-solutions.org

**ALSTON & BIRD LLP**
Alston & Bird LLP is an international law firm and its health care practice is one of the largest in the United States. The practice has more than 100 attorneys actively involved in the health care industry and draws on expertise from the firm’s regulatory, public policy, transactional, biotechnology, government investigations, and litigation practice areas. 404-881-7000 • www.alston.com/services/industries/health-care

**THE ASSOCIATION FOR HEALTHCARE DOCUMENTATION INTEGRITY (AHDI)**
With more than 13,000 members, the Association for Healthcare Documentation Integrity (AHDI) is the world’s largest not-for-profit association representing the individuals and organizations in healthcare documentation. AHDI’s purpose is to protect the integrity of patients’ health information through continuous workforce development and the support of practitioners and industry partners. To learn about AHDI, please visit www.ahdionline.org.

**AMBER ROAD**
Amber Road (formerly Management Dynamics) is the world’s leading provider of on-demand Global Trade Management (GTM) solutions for importers, exporters, and logistics service providers. Our software automates import and export processes, provides order and shipment-level visibility, calculates duties, taxes and fees, administers preferential trade programs and ensures regulatory compliance. For more information, email Solutions@AmberRoad.com, or visit www.AmberRoad.com, or call 201-935-8588.  

**THE ASSOCIATION OF COLLEGE AND UNIVERSITY AUDITORS**
The Association of College and University Auditors (ACUA) is an international professional organization serving institutions of higher education across the globe. Since its establishment in 1958, ACUA has provided its members a collegial forum for exchanging and sharing knowledge and generating new ideas. ACUA is committed to increasing members’ knowledge of auditing, regulatory compliance and risk management in higher education. For more information about membership or our educational events, visit www.acua.org or contact us at acua-info@goamp.com, or call 913-895-4620.

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With nearly three decades of experience providing hands-on support and results to organizations navigating times of change and challenge, Alvarez & Marsal is a global professional services firm that specializes in turnaround management, operational performance improvement and business advisory services. With a distinctive combination of experienced healthcare industry practitioners and world-class activist consultants, A&M works with management, boards of directors and stakeholders of not-for-profit and investor-owned healthcare providers, biopharmaceutical companies, payors, suppliers and others to improve operational, financial and clinical performance. 212-759-4433 • www.alvarezandmarsal.com

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QHR is the 5th largest healthcare consulting firm in the country. QHR has helped more than 1,000 hospitals in the United States. QHR also manages more not-for-profit hospitals than any other company, with clients in 38 states, representing $7 billion in hospital net revenue. Our consulting clients include freestanding community acute care hospitals, multi-hospital systems, university-affiliated facilities, teaching institutions, large Catholic healthcare organizations, integrated delivery systems and hospital networks in both urban and rural markets. Our market presence and broad level of resources give us the agility and flexibility to serve almost any hospital’s specific challenge. The QHR Learning Institute provides education to more than 10,000 healthcare professionals each year. For more information, go to www.qhr.com or call toll free 866-371-4669.

QUORUM REVIEW IRB
Quorum Review is an independent ethics review board that is fully accredited by the Association for the Accreditation of Human Research Protection Programs (AAHRPP). Our primary focus is to safeguard the rights and well-being of research participants. We provide sponsors, CROs, institutions, and sites with reliable, responsive service that ensures efficient study start-up and management. For additional information please email: clientrelations@quorumreview.com or visit us at www.QuorumReview.com, or call 877-472-9883.

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ReDoc and Rehab Documentation Compliance are synonymous. ReDoc is specially designed to meet the complex needs of Physical, Occupational and Speech Outpatient Therapy (Medicare Part B) documentation. It increases productivity while mitigating the risk from poor documentation. ReDoc is used today in over 300 hospital settings and interfaces with all major Hospital Information Systems. 888-401-4400, ext. 1111 • rehabdocumentation.com

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RMC is a Northwest-based consulting firm providing exceptional services nationwide since 1994. Specializing in Coding Compliance Reviews, we work with Compliance Professionals to ensure their hospitals and physician practices are in compliance with coding, billing and documentation guidelines. Our staff are highly qualified individuals with myriad experience conducting reviews for healthcare institutions, governmental agencies and attorneys. Our success is directly attributed to quality people doing quality work. Your satisfaction is guaranteed. 800-538-5007 • www.rmCinc.org

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RISK COMPLIANCE PERFORMANCE SOLUTIONS, LLC
SCORE (Strategic Command of Risk Elements) is a web-based on-demand software program developed by Risk Compliance Performance Solutions, LLC, which measures, manages and monitors a healthcare organization’s risk, compliance and governance efforts into one dashboard. SCORE’s technology delivers transparency, accountability and an early warning system for work processes related to malpractice, accreditation, clinical operations, etc. SCORE allows healthcare executives to measure their organization’s improvement using a standardized methodology for compliance monitoring and risk reduction. 267-607-4120 • www.rcp-solutions.com

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Solution Providers

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SAI Global Compliance provides organizations with a wide range of governance, risk and compliance (GRC) products, solutions and services that help build organizational integrity and meet overall business objectives. With more than twenty-five years of experience and offices in more than 25 countries, SAI Global’s solutions include a wide range of GRC products and services including the Compliance 360 GRC Software Suite, best practice Code of Conduct program services and training, compliance and ethics training and awareness, risk and culture assessments, a full range of advisory services, whistleblowing hotline services, regulatory knowledge, policy management, case management, and third party compliance management including automated due diligence workflow and management. For more information, visit www.saiglobal.com/compliance or call 609-955-5100.

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Sinaiko Healthcare Consulting, Inc., founded in 1990, has served many of the nation’s most prominent healthcare organizations and health law practices. Today, Sinaiko is among the sector’s most experienced healthcare consulting firms, encompassing a range of service areas ranging from revenue cycle consulting and litigation support to compliance, valuation and transactions, reimbursement audit and quality analytics. We have extensive national coding resources. These areas of expertise are integrated to address the most critical issues facing the healthcare delivery system today. 877-461-0415 • www.altegrahealth.com

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Smart Training is a Learning Management System (LMS) that and online eLearning library provides you with the flexibility and convenience needed to meet all your compliance training needs. In addition, Smart Training’s regulatory compliance services provides piece of mind that your staff and office environment are safe and compliant with HIPAA, OSHA, and other regulations. Take your compliance training anytime, anywhere, that’s Smart Training! 469-342-8300 • SmartTrainingLLC.com

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SNR Denton boasts one of the premier health care and public policy professional services teams in the country. We represent a wide range of life science businesses, university based health care organizations, medical device companies, health care provider systems, manufacturers, payors, managed care companies, community hospitals, physician practices, and health care associations and foundations. Please see snrdenton.com for more information. 312-876-8000

SOURCEHOV – LEXICODE
Since 1981, LexiCode has supplied health-care providers across the country with coding support, customized compliance audits, education and now, ICD-10 solutions. Our clients range from physician groups, outpatient surgical centers and small rural hospitals, to large medical systems and teaching / trauma facilities. Simply put, you cannot afford to have anything less than the most timely, accurate coding and consulting solutions available. We deliver these services by utilizing professional, well trained consultants that are credentialed, experienced, and are continually evaluated and monitored to ensure compliance with official guidelines. 888-339-4462 • www.sourcehov.com/lexicode

SPECTORSOFT CORPORATION
SpectorSoft creates software that protects businesses and families by monitoring and reporting on computer and smartphone activity, providing you with detailed, timely, and actionable activity information. SpectorSoft’s flagship corporate product, SPECTOR 360, is a employee monitoring solution that watches and records all activity that a user can perform on their computers—such as send and receive communications, transfer files, use applications, surf the web, etc. Healthcare organizations worldwide utilize SpectorSoft solutions to create HIPAA audit trails where none exist—such as when data is moved from one application to another, when web-based apps are used and when social media comes into play. Over 36,000 unique global companies, from the small business owner to the Fortune 100 leverage SPECTOR 360’s visibility into digital activity to increase productivity, identify fraud, ensure compliance, and track and alert on inappropriate communications that compromise a company’s IP or reputation. 888-598-2788 • www.spectorsoft.com

STRATEGIC MANAGEMENT
Strategic Management is a nationally recognized consulting firm focused on delivering compliance management and regulatory services to the health care industry. Our clients include clinical laboratories, health systems, home health agencies, hospitals, law firms, managed care organizations, nursing facilities, pharmaceutical manufacturers, and physician practices, among others. Strategic Management provides services with a specific focus on compliance program evaluations, risk assessments, HIPAA compliance, claims data analysis, litigation support, physician arrangements reviews, fair market value analyses, government auditor response support and regulatory analysis. In addition, we often serve as expert witnesses, interim and designated compliance officers, HIPAA privacy officers, as well as an Independent Review Organization. Our team of consultants includes former top executives and attorneys from enforcement and regulatory agencies, such as the HHS OIG, Centers for Medicare & Medicaid Services, Department of Justice, Federal Bureau of Investigation, and Department of Labor. For more information, please visit our website at www.compliance.com or contact us at 703-683-9600 or services@compliance.com.

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**SUNERA**

Sunera is a leading provider of business and technology risk consulting services throughout the United States and Canada. Our healthcare division specializes in Recovery Audit Contracting in commercial, Medicaid and Medicare, Professional Services Audits within E&M, procedural, emergency room, DME, and home health environments, and HCC Coding & RADV Audits. Sunera’s additional consulting service lines include Internal Audit, IT Audit, Information Security, PCI Compliance, Sarbanes-Oxley Assistance, Data Privacy (HIPAA/HITECH), Financial Advisory, Training (CCM-ACL), IV&V, SAP Security, and SAP GRC. Founded in 2005, our nationally recognized firm is dedicated to helping organizations achieve and sustain cost-effective corporate governance. We are available online at www.sunera.com or call 888-SUNERA1.

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TOPAZ Technologies has been Integrating Science with Software for 25 years, providing enterprise solutions for medical research. Our rich internet applications offer comprehensive regulatory compliance features, high usability, and better access to mission critical data. Our integrated 3i solutions will automate processes for IACUC, IRB, and IBC protocol management, Conflict of Interest, clinical veterinary information, breeding colonies, animal census, and facility management. With over 100 successful implementations in academic, pharmaceutical, government, and biotech facilities worldwide, TOPAZ Client Services has the expertise to launch your team into production within weeks not years. Start your Center of Excellence initiative today with proven technology from TOPAZ! 512-249-8080 • www.topazti.com

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**TC³ (TOTAL CLAIMS, CAPTURE & CONTROL®)**

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For 25 years, our IT/Healthcare Consulting & Solutions have enabled clients to improve their financial performance, achieve operational excellence and maintain sustainable growth while enhancing competitive advantage. With unparalleled expertise in managing complex IT solutions in healthcare, we provide the know-how to reduce client costs and deliver the highest levels of performance. Our IT Practice comprises Enterprise Systems, Infrastructure Services, Data Management, Medicare & Medicaid and Security & Compliance. Visit www.upp.com for more information or call 800-777-6092.

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Vendormate provides unique credentialing and compliance monitoring solutions for healthcare vendor companies, representatives, and contractors. These important service providers are registered, screened, and continually monitored for non-compliance. Integrated badge services control facility access based on compliance status and credentials. 877-483-6368 • www.vendormate.com

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VIVID LEARNING SYSTEMS
Vivid Learning Systems is a leading provider of online training, delivering best-in-class off-the-shelf compliance training and custom training solutions designed to meet compliance requirements and elevate business performance. Whether it’s providing mandatory HIPAA, Medical Mandatories, Bereavement or OSHA training, we’re helping clients achieve their mission-critical requirements. 1-800-956-0333 • learnatvivid.com

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When you enter into a relationship with VMG Health, you will benefit from our comprehensive understanding of the healthcare industry and fair market value requirements related to hospital/physician relationships. If you require assistance with financial, operational or legal issues, VMG provides the solutions to get the job done. From business valuations to transaction advisory services to physician compensation arrangements, we have the experience and in-depth understanding required to provide healthcare organizations with sound opinions. 214-369-4888 • www.vmghealth.com

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Wolters Kluwer Law & Business, with its CCH, MediRegs and Aspen Publishers product lines, provides industry leading solutions for enterprise Governance, Risk management and Compliance (eGRC), compliance and reimbursement regulatory information and coding. Used daily in thousands of hospitals throughout the United States, ComplyTrack and the MediRegs research platforms make up the most comprehensive, cost-effective and practical set of compliance management and enterprise risk management solutions for today’s health care industry. 800-808-6800 • www.MediRegs.com

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If you have any questions about HCCAnet, contact Eric Newman, Esq., CCEP at 952-405-7938 or eric.newman@hcca-info.org

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Health Care Compliance Association

2013 CALENDAR

Educational Opportunities and Corporate Scandal Dates
HCCA’s 2013 Events

Managed Care Compliance Conference
Phoenix, AZ • February 24–26

Audit & Compliance Committee Conference
Scottsdale, AZ • February 25–26

Compliance Institute
National Harbor, MD (DC Metro Area) • April 21–24

Research Compliance Conference
Austin, TX • June 2–5

Clinical Practice Compliance Conference
Philadelphia, PA • October 13–15

Basic Compliance Academies
New York, NY • January 21–24
San Francisco, CA • February 4–7
New Orleans, LA • March 11–14
Chicago, IL • April 8–11
Scottsdale, AZ • June 3–6
New York, NY • August 5–8
Las Vegas, NV • September 16–19
Denver, CO • October 21–24
Orlando, FL • November 11–14
San Diego, CA • December 2–5

Research Basic Compliance Academies
Las Vegas, NV • March 25–28
Chicago, IL • November 4–7

Health Care Privacy Basic Compliance Academies
Las Vegas, NV • March 25–28
San Diego, CA • June 24–27

Web Conferences
Explore hot topics for compliance professionals with instant and up-to-date education from the convenience of your own office. HCCA announces new conferences regularly, and prior sessions are available for purchase on CD-ROM. Visit www.hcca-info.org for the latest updates.

Learn more about HCCA’s educational opportunities and register online at www.hcca-info.org

Regional Conferences
Southeast • Atlanta, GA • January 25
South Atlantic • Orlando, FL • February 8
Southwest • Dallas, TX • February 22
Alaska • Anchorage, AK • February 28–March 1
Puerto Rico • San Juan, PR • May 2–3 \textsuperscript{NEW}
Upper North Central • Columbus, OH • May 10
Upper Northeast • New York, NY • May 17
Pacific Northwest • Seattle, WA • June 14
West Coast • Newport Beach, CA • June 21
Cascade Range • Portland, OR • June 28 \textsuperscript{NEW}
New England • Boston, MA • September 9
Upper Midwest • Minneapolis, MN • September 20
Midwest • Overland Park, KS • September 27
North Central • Indianapolis, IN • October 4
East Central • Pittsburgh, PA • October 11
Hawaii • Honolulu, HI • October 17–18
Mountain • Denver, CO • October 25
Mid Central • Louisville, KY • November 8
Desert Southwest • Scottsdale, AZ • November 15
South Central • Nashville, TN • November 22
Upper West Coast • San Francisco, CA • December 6
Gulf Coast • Houston, TX • December 13

Dates and locations are subject to change.
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**FEBRUARY 2013**

- **Basic Compliance Academy**
  - San Francisco, CA
- **South Atlantic Regional Conference**
  - Orlando, FL
- **Southwest Regional Conference**
  - Dallas, TX
- **Alaska Regional Conference (through March 1)**
  - Anchorage, AK

---

**Even More Events:*

- **January:**
  - **1:** Banks and US government announce $25 billion fraudulent foreclosures settlement
  - **9:** BAE agrees to $450 million settlement in bribery probe
  - **10:** KBR pleads guilty to bribery charges, agrees to $402 million fine
  - **14:** Jeff Skilling arrested by FBI
  - **20:** Former Indian telecom minister arrested amidst allegations of involvement in 2G spectrum scandal
  - **22:** Former Fiesta Bowl chief pleads guilty in scheme to funnel political contributions

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**March:**

- **1:** Presidents Day
- **2:** Washington’s Birthday
- **11:** Old Moon
- **12:** New Moon
- **13:** New Moon
- **14:** First Quarter
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- **30:** First Quarter

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**Special Days:**

- **Groundhog Day:**
- **Valentine’s Day:**
- **Lincoln’s Birthday:**
- **ASH Wednesday:**
- **Basic Compliance Academy:**
- **San Francisco, CA:**
- **CHC Exam:**
- **Managed Care Compliance Conference:**
  - Phoenix, AZ
  - Anchorage, AK
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**MARCH 2013**

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**Easter**

**Palm Sunday**

**Passover**

**Good Friday**

**St. Patrick's Day**

**Equinox**

**Last Quarter**

**New Moon**

**First Quarter**

**Full Moon**

**U.S. Daylight Saving Time begins at 2:00 AM**

**Basic Compliance Academy**
- New Orleans, LA

**Health Care Privacy Basic Compliance Academy**
- Las Vegas, NV

**Research Basic Compliance Academy**
- Las Vegas, NV

**Alaska Regional Conference**
- Anchorage, AK

**Easter Sunday**

**2004 / Former Worldcom CFO Scott Sullivan pleads guilty to several crimes**

**2010 / Former chairman of McKesson sentenced for securities fraud**

**2004 / Martha Stewart convicted in ImClone scandal**

**2011 / Jeffrey Tesler pleads guilty to two FCPA-related charges; agrees to forfeit $149 million**

**2005 / Worldcom's Bernard Ebbers found guilty**
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**Earth Day**

**Arbor Day**

**Holocaust Remembrance Day**

- **2007**: Siemens confirms SEC investigation
- **2009**: Madoff Investment Securities LLC is auctioned off to the highest bidder
- **2010**: Deepwater Horizon oil rig explodes
- **2011**: Johnson & Johnson agrees to $77 million global FCPA settlement
- **2012**: DOJ publicly declines to prosecute Morgan Stanley in FCPA case, citing effectiveness of company compliance program
- **2018**: WSJ reports that banks may be low-balling Libor scores

**Basic Compliance Academy**

- **Chicago, IL**
  - 2011: Johnson & Johnson agrees to $77 million global FCPA settlement

**17th Annual Compliance Institute**

- **National Harbor, MD (DC Metro Area)**
  - 2011: Johnson & Johnson agrees to $77 million global FCPA settlement

**Last day to register at the early-bird rate for HCCA’s Research Compliance Conference**

**CHC, CHPC, CHRC Exams**

- **2012**: DOJ publicly declines to prosecute Morgan Stanley in FCPA case, citing effectiveness of company compliance program
- **2007**: Siemens confirms SEC investigation
- **2009**: Madoff Investment Securities LLC is auctioned off to the highest bidder
### Corporate Compliance & Ethics Week

**May 5–11, 2013**
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2 Basic Compliance Academy  
Scottsdale, AZ  
2002: Dennis Kozlowski resigns from Tyco  
2003: Martha Stewart indicted  
2002: Dennis Kozlowski charged with avoiding $1 million in sales taxes

3 CHC Exam

4  

5 CHRC Exam

6

7 New Moon

8

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13 Pacific Northwest Regional Conference  
Seattle, WA  
2012: Allen Stanford sentenced to 110 years in jail in $7 billion fraud case  
Flag Day

14

15

16 First Quarter  
2010: BP agrees to set up $20 billion oil spill fund  
Father’s Day

17

18  

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20 West Coast Regional Conference  
Newport Beach, CA  
2009: Bernard Madoff is sentenced to 150 years in prison, the maximum punishment for his crimes  
Solstice

21

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23  

24 Health Care Privacy Basic Compliance Academy  
San Diego, CA  
2002: Worldcom announces need to restate financial results  
2002: Adelphia files Chapter 11

25

26

27 CHPC Exam

28 Cascade Range Regional Conference  
Portland, OR  
2009: Technip SA agrees to pay $338 million after allegations of bribery in Nigeria

29

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1 Last Quarter  
2002: Worldcom sells share trade at $21. Previous high was over $64  
2012: Barclays settle with DOJ for $453 million in Libor scandal

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31 JULY
**Independence Day**

- **2004** / Kenneth Lay indicted
- **2004** / Adelphia’s John Rigas convicted

- **2012** / Glaxo Smith Kline pleads guilty and pays $3 billion to resolve fraud and safety data allegations
- **2010** / DOJ extradites Italian to U.S. for alleged involvement in FCPA violation

HCCA OFFICE CLOSED

- **2005** / Worldcom’s Bernard Ebbers sentenced to 25 years in prison
- **2009** / Control Components, Inc. pleads guilty to an FCPA violation
- **2002** / Worldcom files for Chapter 11 bankruptcy protection
- **2009** / News of the World publishes last issue and closes down in wake of phone hacking scandal

**Ramadan**
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- **30 August 2013**: Eid al-Fitr
- **19 August 2013**: Jeff Skilling announces his resignation from Enron
- **13 August 2013**: New Moon
- **27 August 2013**: Last Quarter
- **28 August 2013**: Full Moon
- **21 August 2013**: Last Quarter

**Other Events**
- Basic Compliance Academy
  - New York, NY
  - CHC Exam

**Notes**
- Eid al-Fitr
- Jeff Skilling's resignation from Enron
### October 2013

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**Event Notes:**
- **Clinical Practice Compliance Conference**
  - Philadelphia, PA

- **Basic Compliance Academy**
  - Denver, CO

- **Hawaii Regional Conference**
  - Honolulu, HI

- **Mountain Regional Conference**
  - Denver, CO

- Columbus Day

- Eid al-Adha

- Halloween

**Historical Notes:**
- 2001 / Andrew Fastow leaves Enron
- 2009 / Gallion Group Founder Raj Rajaratnam and five others arrested for alleged insider trading
- 2010 / Glaxo Smith Kline pleads guilty and agrees to $750 million settlement
- 2011 / Olympus admits to $1.7 billion accounting fraud

**Other Notes:**
- First Quarter
- New Moon
- Full Moon
- Last Quarter
Want to become Certified in Healthcare Compliance (CHC)®?

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