1. Element One: Compliance Program Structure
	* Board Resolution Establishing a Compliance Program - Sample
	* Board Compliance Committee Charter - Sample
	* Compliance Officer Job Description - Sample
	* Staff Compliance Committee Charter - Sample
2. Element Two: Written Compliance Standards
	* Corporate Compliance Plan - Sample
	* Standards of Conduct/ Conflict of Interest – Sample Policy and Procedure
	* Exclusion and Debarment Screening – Sample Policy and Procedure
	* Board Member Screening – Sample Policy and Procedure
	* Board Member Information – Sample Form
	* Record Retention – Sample Policy and Procedure
3. Element Three: Compliance training and education
	* Compliance Training and Education – Sample Policy and Procedure
	* Compliance Training for Individuals Newly Affiliated with the Health Center: Sample Agenda
	* Compliance Training for Board Members: Sample Agenda
	* Compliance Training for Billing and Coding Personnel: Sample Agenda
	* Compliance Program Training Sign-in and Certification Form: Sample Form
	* Compliance Training Log: Sample Form
4. Element Four: Developing Open Lines of Communication
	* Reporting instances of non-compliance: Sample policy and procedure
	* Compliance Issue Reporting and Response: Sample Tool
	* Non-Retaliation and Whistleblower Protection: Sample Policy and Procedure
	* Compliance Hotline Script – Sample Language
	* Notification of Employees Regarding Whistleblower Pilot Program: Sample Email
	* Contract/Subgrant Clause Regarding Whistleblower Pilot Program: Sample Language
5. Element Five: Internal Monitoring and Auditing
	* Conducting Compliance Self-Audits: Sample Policy and Procedure
	* Compliance Self-Audit Report: Sample
6. Element Six: Responding to Detected Offenses
	* Responding Appropriately to Detected Offenses: Sample Policy and Procedure
	* Responding to Allegations of Non-Compliance Made Concerning the CEO: Sample Policy and Procedure
	* Responding to External Audits or Investigations: Sample Policy and Procedure
7. Element Seven: Enforcing Disciplinary Standards
	* Enforcing Disciplinary Standards: Sample Policy and Procedure
	* Compliance Provisions for Position Descriptions and Contracts: Sample Language