

Approves and provides oversight of the System Quality & Compliance Program

Delegates oversight of quality and regulatory compliance to the Versiti Audit & Compliance Committee

Receives quarterly reports from the Versiti A&C Committee

Versiti Board of Directors

Affiliate Boards of Directors

Delegates oversight of Affiliate quality and regulatory compliance to the Versiti Board of Directors and the Versiti Audit & Compliance Committee

Receives annual reports from the Versiti A&C Committee

Versiti Audit & Compliance Committee

Performs independent evaluation of internal controls and financial reporting

Independent External Auditor

Provides oversight of legal, quality, compliance, and audit functions of Versiti and its Affiliates

Includes representatives from each Affiliate Board

Recommends and oversees implementation of the System Compliance Program and Quality Program

Selects, engages, and monitors external and internal auditors

Performs independent evaluation of enterprise risk management

Develops and implements System Internal Audit Plan

Independent Internal Auditor

Develops, implements, and monitors compliance with the system Quality & Compliance Program

Monitors system and departmental compliance with laws, standards and policies.

Develops and monitors education programs and preventative and corrective action plans

Provides regular quality and compliance reports to the Versiti Audit & Compliance Committee

Quality & Compliance

Quality & Regulatory Compliance

Legal & Corporate Compliance

Serves as the System resource for quality assurance

Monitors compliance with department specific regulatory and accreditation requirements

Serves as the System resource for legal matters and administrative/system-wide regulatory compliance

Executive Leadership

Directors & Managers

Individual team members serve as the most critical component of the Quality & Compliance Program – supporting a culture of excellence and a commitment to quality and compliance.

Consistently upholds the highest standards of ethical and professional practice; promptly reports concerns

Accountable for understanding and complying with regulatory requirements and policies and procedures

Accountable for quality and compliance within their areas of functional oversight

Ensures staff have adequate resources and receive necessary education and training

Maintains an “open door” for questions or concerns

Individual Staff Members

Accountable for compliance within their areas of functional oversight

Ensures all staff have access to quality and compliance resources

Maintains an “open door” for questions or concerns