



<b>Policy and Procedure</b>		
SUBJECT: Medicare Advantage Compliance Program	DEPARTMENT: <b>Regulatory Compliance, Risk Management and Government Affairs</b>	
ORIGINAL EFFECTIVE DATE: <b>01/10</b>	DATE(S) REVIEWED/REVISED: 01/11, 05/12, 03/14, 12/15, 09/16, 12/17, 09/18, 05/19, 04/20, 04/21, 06/22	
APPROVED BY: Chief Compliance and Risk Officer	NUMBER: <b>RA 62</b>	PAGE: <b>2 of 2</b>

The Manager of the Medicare Compliance Program is responsible for the daily implementation, operational oversight, and ongoing management of the Medicare Advantage Plans Compliance Program. The Manager of the Medicare Compliance Program, reports directly to the Medicare Compliance Officer. Specifically, the Medicare Compliance Officer and/or the Manager of the Medicare Compliance Program perform or supervise the following functions:

- Policies and Procedures
- Standards of Conduct
- Compliance Caregivers
- Compliance Oversight
- Training and Education
- Communication
- Enforcement of Standards
- Auditing and Monitoring
- Responses to Detected Offenses
- Fraud and Abuse

On an annual basis the Medicare Compliance Officer and Manager of the Medicare Compliance Program will update and make any changes to the Medicare Advantage Compliance Program.

**REFERENCES:**

42 CFR §422.503(b)(4)(vi) and §423.504(b)(4)(vi), Chapter 9 of the Medicare Prescription Drug Manual, Medicare Advantage Compliance Program/Plan Document, Chapter 21 of the Medicare Advantage Manual, Compliance Program Guidelines