

CCHHS BOARD OF DIRECTORS



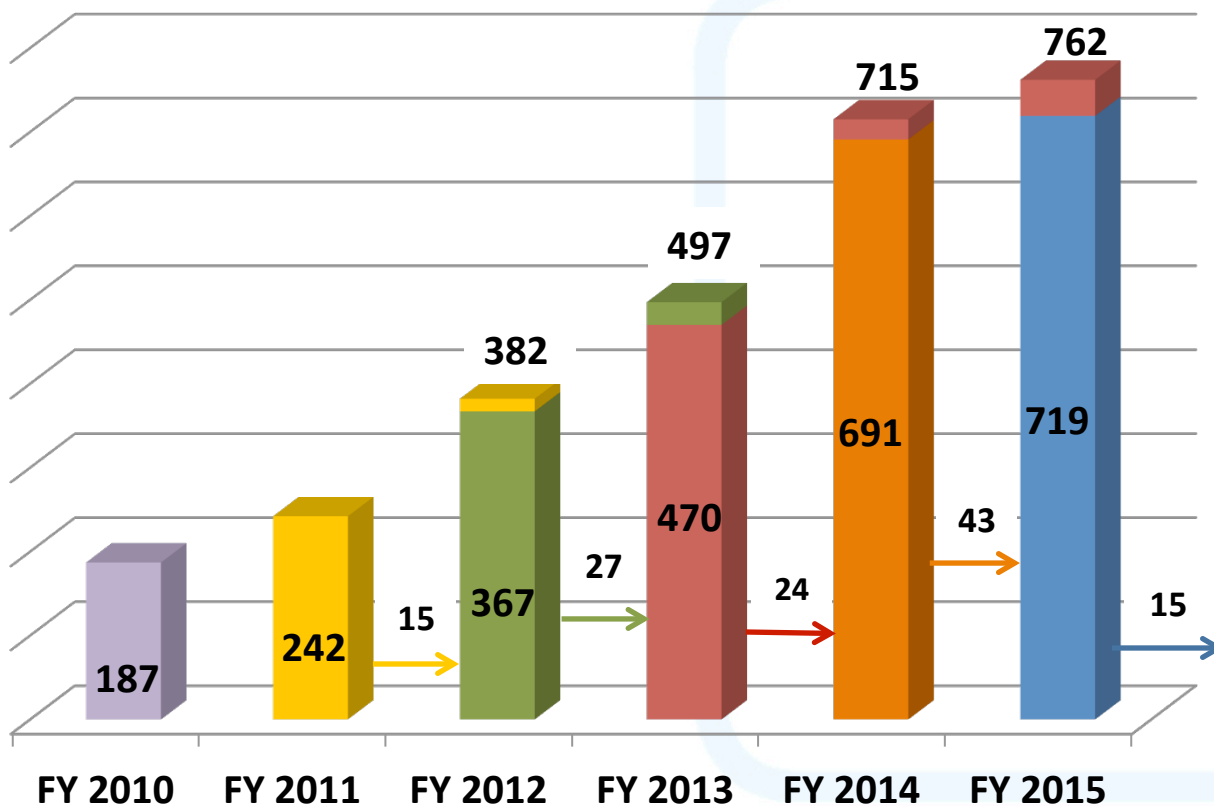
Corporate Compliance Provider Metrics

January 29, 2016



COOK COUNTY HEALTH
& HOSPITALS SYSTEM
CCHHS

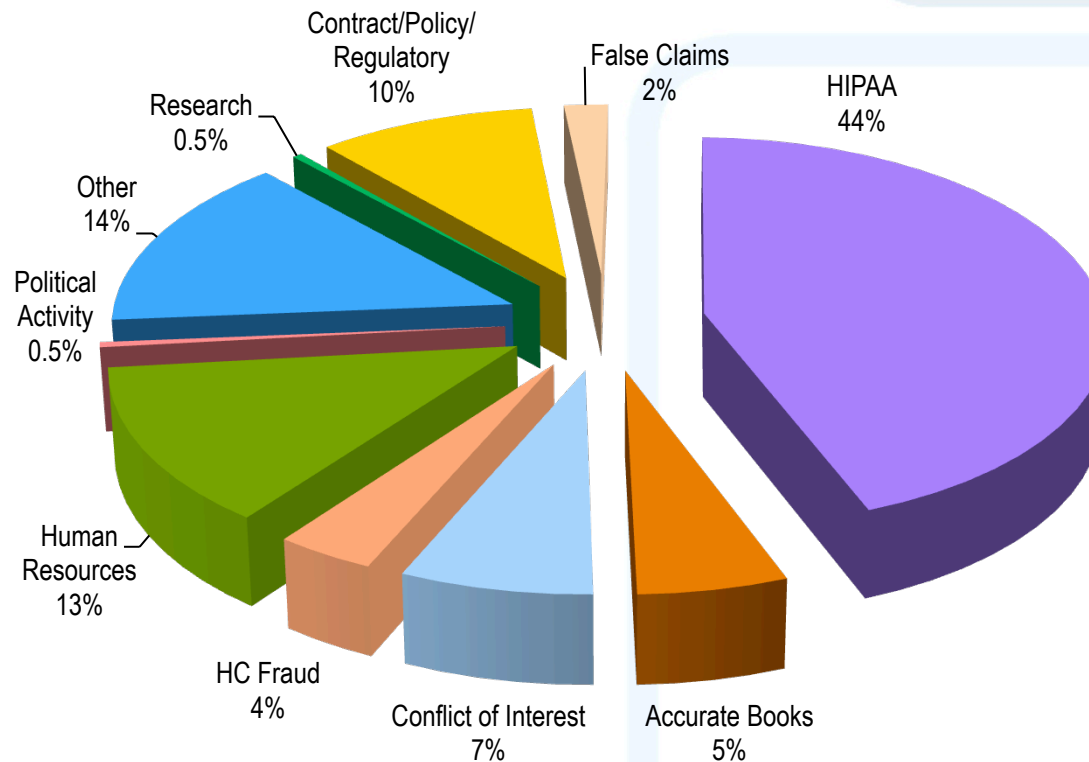
Reactive Issue Activity



A significant Corporate Compliance awareness campaign has contributed to the increased volumes.



2015 Issue Breakdown by Category



Following a Corporate Compliance investigation, less than 25% of all issues were validated/substantiated.

Category Count – 719

Privacy (HIPAA)	316	Conflict of Interest	50	False Claims	14	Other	104
Human Resources	94	Accurate Books	39	Research	3		
Contract/Policy/Regulatory	70	HC Fraud	26	Political Activity	3		

