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COMPLIANCE COMMITTEE

**Annual Compliance Update**  
Thursday, December 13, 2018

Offices of Deloitte & Touche  
200 Berkeley Street, Boston, MA 02116

This seminar brings together leading subject matter experts from across the industry, including hospital and health plan executives, consultants from industry leading firms and others – all focused on helping professionals across the industry learn more about, and stay current on, the most important compliance challenges of today (and tomorrow).

At this seminar participants will:

- ▶ Learn about current hot topics in compliance for healthcare organizations,
- ▶ Hear about healthcare organizations’ approach to risk assessment and Enterprise Risk Management program,
- ▶ Discuss future of compliance with innovative and modernizing use of workforce and data analytics
- ▶ Hear ways to manage compliance and privacy risks within a small organization or with a small compliance team, and
- ▶ Understand compliance role and responsibilities in relation to disruptive technologies.

**Pre-requisite Requirements:**

No advanced preparation necessary

Group Live Presentation	
Program Level	Intermediate
NASBA Continuing Education Credits (CPE)	6.0
Regulatory Ethics - Technical	2.0
Specialized Knowledge	2.0
Behavioral Ethics - Non-Technical	1.0

**Program/Education Committee Chair:**

David Tolley, Esq., Latham & Watkins, LLP

**Program Coordinators:**

Hari Pillai, Deloitte & Touche LLP  
Dhara Satija, Deloitte & Touche LLP  
Donna Schneider, Lifespan

## AGENDA

### Annual Compliance Update

Thursday, December 13, 2018  
Offices of Deloitte & Touche, 200 Berkeley Street, Boston, MA 02116

- 8:30–9:00 **Registration, Continental Breakfast and Networking**
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- 9:15–9:30 **Welcome and Chapter Announcements**  
**Garrett Gillespie, President, HFMA MA-RI Chapter**
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- 9:15–10:15 **Hot Topics in Compliance**  
**Craig Bennet**, Vice President, Chief Compliance Officer, Lahey Health  
**Emily Armstrong**, Associate General Counsel, Beth Israel Deaconess Medical Center  
**Kelly Saunders**, Partner, Deloitte & Touche  
**Panel Moderator: David Tolley**, Partner, Latham & Watkins LLP
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- 10:15–11:15 **Enterprise Risk Management**  
**John Randolph**, Vice President and Chief Compliance Officer, UMass Memorial Health Care  
**Kate Connelly**, Corporate Director, Enterprise Risk Management, Partners Healthcare  
**Panel Moderator: Julie Hamilton**, Managing Director, Deloitte & Touche
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- 11:15–12:15 **Future of Compliance Work**  
**Dave Yarin**, Partner, Deloitte & Touche LLP  
**Steve Gillis**, Director, Compliance Coding Billing & Audit, Partners Healthcare
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- 12:15–1:15 **Luncheon and Networking**
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- 1:30–2:30 **Managing Compliance Risks within a Small Organization or with a Smaller Compliance Team**  
**Jennie Henriques**, Chief Compliance & Audit Officer, Southshore Hospital  
**Linda Jo Spencer**, System Chief Compliance and Privacy Officer, Middlesex Health System  
**Yesenia Contreras**, Chief Compliance Officer, Executive Director Compliance, Privacy and Internal Audit, Southcoast Health  
**Panel Moderator: Donna Schneider**, Vice President, Corporate Compliance and Internal Audit, Lifespan
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- 2:30–3:30 **Compliance Roles and Responsibilities in Relation to Disruptive Technology**  
**Ellen Janos**, Partner, Mintz Levin  
TBA
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- 4:00–6:00 **Networking Reception**

## REGISTRATION

### Annual Compliance Update

Thursday, December 13, 2018  
CPE and CEU Credits: HFMA 6.75 / CPE 6.0

#### Cost:

HFMA Members: \$95.00  
Non-Members: \$160.00  
HFMA Student and Retiree Members: \$25.00 (with HFMA #)

#### Registration and Payment Options:

**Registration is Available Online at [www.MA-RI-HFMA.org/Event-Registration](http://www.MA-RI-HFMA.org/Event-Registration).**

**Payment:** (cash/check/credit card) is DUE on/before meeting date.

If paying by check you can now print your own invoice on the "My Registration" page. Log on to the Cvent event page. Under "Print Options" on the top header, click "Print Invoice."

**When mailing a check, please make payable and return completed registration form to:**  
HFMA Massachusetts- Rhode Island Chapter  
465 Waverley Oaks Rd, Suite 421, Waltham, MA 02452

**Deadline for registration/cancellation:** 4 p.m. Thursday, December 6, 2018

**Cancellation Policy:** Cancellations made one week prior to the program will receive a full refund. Attendees may cancel their own registration by logging on to the Cvent event page, using their unique confirmation code.

#### CPE and CEU Credits:

HFMA 6.50 / CPE 6.0

To obtain CPE Credits, attendees will be responsible for documenting their attendance by signing in and out of the session.

HFMA MA-RI National Sponsor Registry Number: 129053

HFMA Massachusetts-Rhode Island is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State Boards of Accountancy have the final authority on the acceptance of individual course for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.nasbaregistry.org](http://www.nasbaregistry.org).

#### Contacting the Office:

Any questions, concerns, or complaints can be addressed to [admin@ma-ri-hfma.org](mailto:admin@ma-ri-hfma.org) or 781-647-4422

#### Please Note:

Dress is Business Casual.

Handouts will NOT be available at the meeting. Presentations will be online at [www.MA-RI-HFMA.org](http://www.MA-RI-HFMA.org) for viewing and printing.