

Take inventory

Do you know where your organization stands when it comes to the federal compliance regulations associated with your health plan? Before you begin to dedicate time and resources to your compliance efforts, it's important to determine the issues that may put your organization at higher risk for a lawsuit or audit. **Compliance**dashboard® **Risk IQ** is a great place to start.

Understand your liability

Compliance dashboard® Risk IQ is a webbased tool that guides you through a series of questions about your current compliance practices. The system is thorough, giving you a comprehensive overview of where your organization stands in various compliance categories.

When you're finished with the assessment, the system produces a detailed report that identifies the areas of highest risk, warns you of potential risks, and indicates areas of compliance success.

RISK IQ CATEGORIES



Notices & Disclosures

Reporting Requirements

Oocumentation Requirements

Applicable Fees & Taxes

And more!

Compliance Status Indicators In Compliance Warning Not In Compliance Incomplete



Summary Overview

Breakdown		
Requirement		
Written Request for Plan Documents	Go To Question	×
Summary Annual Report (SAR)	Go To Question	×
Grandfathered Status Disclosure	Go To Question	×
HIPAA Privacy Notices	Go To Question	×
Mental Health Parity Claims Disclosures	Go To Question	A
Summary of Material Modifications (SMM)	Go To Question	Δ
Claim Procedures Notice	Go To Question	\triangle
Wellness Program Reasonable Alternative Disclosure	Go To Question	•
Summary Plan Description (SPD)	Go To Question	✓
Qualified Medical Child Support Orders	Go To Question	✓
Summary of Benefits and Coverage (SBC)	Go To Question	*

