

Legislation Details (With Text)

File #:	20-0326	Version:	1	Name:	Annual Compliance Work Plan Review and Approval
Type:	BOH - Agenda Item	Status:			Passed
File created:	2/12/2020	In control:			Lake County Board of Health
On agenda:		Final action:			2/26/2020
Title:	Annual Compliance Work Plan Review and Approval - Nordstrom				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Compliance Work Plan 2019 - Annual SUMMARY BOH, 2. Compliance Work Plan 2020 - FINAL for BOH				

Date	Ver.	Action By	Action	Result
2/26/2020	1	Lake County Board of Health	approved	Pass

Annual Compliance Work Plan Review and Approval - Nordstrom

Attached for your review and approval is the summary of accomplishments for the 2019 Compliance Work Plan and the proposed 2020 Compliance Work Plan.

The summary for the 2019 Compliance Work Plan briefly describes accomplishments and evidence of work to satisfy the identified gaps or areas for improvement.

The proposal for the 2020 Compliance Work Plan provides a general description of work to be done across a wide range of compliance-related topics. The proposed activities and outputs for the coming year address current and future needs for new or improved policies, procedures, and resources. The resulting changes to the plan promote compliance and support staff efforts across a range of responsibilities.

These documents have been reviewed with the Compliance/Privacy/Security Group comprised of staff subject matter experts and the Compliance Committee comprised of the Executive Team.

These documents will be provided annually for review and approval by the Board of Health to promote conversation and understanding regarding past accomplishments and future areas of development in the Compliance Program.

To accept the summary of accomplishments for the 2019 Compliance Work Plan and approve the proposed 2020 Compliance Work Plan.