

Legislation Text

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Annual Compliance Work Plan 2017 - Nordstrom

We provide for your review the summary for the 2016 Compliance Work Plan and the proposed 2017 Compliance Work Plan.

The summary for the 2016 Compliance Work Plan briefly describes accomplishments and evidence of work to satisfy the identified gaps or areas for improvement.

The attachment for the 2017 Compliance Work Plan provides a general description of work to be done in each area of the plan with estimated completion dates for the activity or resulting output. The proposed activities and outputs for the coming year are intended to keep the plan up-to-date and to fill gaps where there appear to be 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 for review and approval annually to promote conversation and understanding for the Board of Health regarding past accomplishments and future areas for development in the Compliance Plan.

To accept the summary for the 2016 Compliance Work Plan and to approve the proposed 2017 Compliance Work Plan.