

Mark Green MBA, CCEP, CHC, CHPC

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- More than 10 years of compliance professional experience.
- Created, led and managed items intended to meet elements of an effective compliance program per the US Federal Sentencing Guidelines and Office of Inspector General ("OIG").
- **Worked with leadership to meet the requirements of a Corporate Integrity Agreement ("CIA") with the OIG**, U.S. Fraud and Abuse laws (e.g. the Anti-Kickback Statute ("AKS"), Stark Law, False Claims Act ("FCA"), and privacy laws (e.g. General Data Protection Regulation ("GDPR"), Payment Card Industry Data Security Standard ("PCI – DSS"), and Health Insurance Portability and Accountability Act ("HIPAA").
- Led, supervised and served Ethics and Compliance Professionals.

Experience

Comply Wise LLC – President & CEO – Miami, FL. – November 2024 to Present – website: complywise.org

- Leader of customized risk and compliance consulting solutions.

Jackson Health System – Director of Compliance – Miami, FL. – May 2022 to October 2024

- Reported directly to the Senior Vice President, Chief Compliance Officer. I'm responsible for all ethics and compliance activity at assigned Jackson Health System ("JHS") sights.
- Led Ethics and Compliance Committee Meetings.
- Participated in RFP process to select a third-party vendor to mitigate Jackson Health System risk.
- Participated in facility quality assurance performance improvement ("QAPI") program.
- Oversaw day-to-day compliance of the business.
- Investigated, documented, and addressed complaints & incidents.
- Monitored and managed contracts.
- Reviewed and responded to compliance and privacy inquiries.
- Communicated regulatory updates to leadership.
- Conducted Enterprise Risk Management Assessment.

Keralty/Sanitas Medical – Director of Compliance & Privacy – Doral FL. – Sept. 2021 to May 2022

- Led the Ethics and Compliance program and ensured its effectiveness for the organization. Resulted in Monthly Facility Level Ethics and Compliance Committee Meetings in several states.
- Served as a subject matter expert in Privacy and Compliance.
- Created the Ethics and Compliance Department workplan.
- Supervised Compliance staff in different USA states.
- As the Data Privacy Officer ("DPO"), I led the Risk Management and Information Technology Departments in addressing data protection and privacy matters. Resulted in a Privacy Risk Assessment.

Broward Health – Regional Compliance & Ethics Officer – Ft. Lauderdale FL. – June 2020 to Sept. 2021

- Reported directly to the Senior Vice President, Chief Compliance & Privacy Officer
- **Managed items for Broward Health to meet requirements of a CIA with the OIG and successfully transition out of the CIA.** This included participating in training requirements, reviewing reports and participating in Executive Compliance Group initiatives dedicated to policy, reporting and training.
- Chaired compliance committee meetings.

- Produced and presented reports to senior leadership on compliance and ethics activity.
- Conducted Enterprise Risk Management Assessment.

Florida International University (“FIU”) – Compliance Manager – Miami, FL. – Nov. 2012 to June 2020

- Created and managed goals for the Compliance Program, resulted in work plans and Board reports.
- Created, led and managed the Monthly Compliance Report presented to executive leadership.
- Created the policy framework, policy library website, policy training website and the annual enterprise-wide policy program survey.
- Created policies, trainings and communications for topics like the Code of Conduct, Family Educational Rights and Privacy Act (“FERPA”), HIPAA, GDPR and Gramm-Leach-Bliley Act (“GLBA”).
- Collaborated with others to ensure FIU’s stakeholders complied.
- Led efforts to ensure training, education & communications are available. Included leading Information Technology (“IT”) employees to create a learning management system (“LMS”).
- Collaborated with key stakeholders to create the training process I managed.
- Created and served as the Chair of the Policy Working Group, I managed.
- Collaborated with covered Healthcare Components to establish hybrid HIPAA entity designation.
- Managed the Compliance Hotline.
- Led and conducted investigations.
- Collaborated to create organization incident management plan.
- Created and managed the organization’s policy program.
- Conduct Enterprise Risk Management Assessment.

Education

- MASTER OF BUSINESS ADMINISTRATION – ST. THOMAS UNIVERSITY – MIAMI GARDENS, FL
- BACHELOR OF SCIENCE – CENTRAL MICHIGAN UNIVERSITY – MT. PLEASANT, MI

Certifications

- CERTIFIED COMPLIANCE & ETHICS PROFESSIONAL (“CCEP”) – NOV. 2016.
- CERTIFIED IN HEALTHCARE COMPLIANCE (“CHC”) – MARCH 2022.
- CERTIFIED IN HEALTHCARE PRIVACY COMPLIANCE (“CHPC”) – JUNE 2022.

Compliance Software Used & Reviewed

- ONETRUST
 - Attended OneTrust conferences and reviewed to assist with compliance with GDPR and other privacy regulations.
- CONVERCENT
 - Used to manage compliance hotline, distribute policies and trainings, and benchmark.
- SAI360 – COMPLIANCE 360
 - Used to distribute policies and trainings and benchmark to report to Executive Leadership.
- COMPLIANCE LINE (now ETHICO)
 - Used to manage compliance hotline.