MARK GREEN MBA, CCEP, CHC, CHPC

5061 SW 94th CT | Miami, FL 33165 | 7865180250 | businessgreenm@gmail.com

SUMMARY

- More than 15 years of professional experience.
- Led, supervised and served as the servant leader for professionals that reported to me.
- 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").
- Have a Master of Business Administration ("MBA") from St. Thomas University and three different
 compliance professional certifications. They are Certified Compliance & Ethics Professional ("CCEP");
 Certified in Healthcare Compliance ("CHC"); and Certified in Healthcare Privacy Compliance ("CHPC").

EXPERIENCE

Founder/CEO/Consultant

Comply Wise LLC. | Miami, FL

November 2024 - Present

• Leader of customized risk and compliance consulting solutions.

Substitute Teacher

Somerset Academy | Homestead, FL

January 2025 - Present

Guide and assist middle school and high school students through their academic experience.

Director of Compliance

Jackson Health System | Miami. FL

May 2022 - October 2024 Resigned

- Led Ethics and Compliance Committee Meetings.
- Participated in RFP process to select a third-party vendor to mitigate Jackson Health System risk.
- Collaborated for 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.
- Managed multiple projects at the same time.

Director of Compliance and Privacy

Sanitas Medical Centers | Doral, FL

September 2021 - May 2022 Professional Growth

- 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.
- Supervised Compliance staff in different USA states.
- Created the Ethics and Compliance Department workplan.
- 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.

Page 1 of 2

Regional Compliance & Ethics

Broward Health | Ft. Lauderdale, FL

June 2020 - September 2021 Professional Growth

- 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.
- Created and conducted training presentations.
- Managed multiple projects at the same time.

Compliance Manager

Florida International University ("FIU") | Miami, FL

October 2014 - June 2020 Professional Growth

- 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 and training website.
- Created policies, trainings and communications for topics like the Code of Conduct, Family Educational Rights and Privacy Act ("FERPA"), HIPAA, GDPR and Gramm-Leach-Biley 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 an organization incident management plan.
- Created and managed the organization's policy program.
- Conduct Enterprise Risk Management Assessment.
- Managed multiple projects at the same time.

Assistant Director of Athletic Compliance

Florida International University ("FIU") | Miami, FL

November 2012 - October 2014 Professional Growth

- Assisted FIU in remaining compliant with NCAA, FIU, state and national rules and regulations.
- Independently led investigations reported via hotline, email, self-discovery and walk-in.
- Wrote investigation summary reports and waivers related to NCAA Bylaws.

EDUCATION

MASTER OF BUSINESS ADMINISTRATION

St. Thomas University | Miami, FL

Graduated December 2009

Bachelor of Science

Central Michigan University | Mt. Pleasant, MI

Graduated December 2005

CERTIFICATIONS & CERTIFICATES

Certified Compliance & Ethics Professional ("CCEP")

Certified in Healthcare Privacy Compliance ("CHPC")

Achieved November 2016 Achieved March 2022

• Certified in Healthcare Compliance ("CHC")

Achieved June 2022

• FIU Presidential Leadership: Cohort 3 (2018 – 2019)

Graduated May 2019