

DCO OPERATIONS	 From DentaQuest			
	<i>Policy and Procedure</i>			
	Policy Name:	Annual Attestations/Certificates of Compliance	Policy ID:	PLANCG-77
	Approved By:	Advantage Dental Services, LLC Compliance Committee	Last Revision Date:	10/05/2021
	States:	Oregon	Last Revision Date:	11/30/2021
Application:	Medicaid	Effective Date:	12/01/2021	

PURPOSE

This policy establishes an outline for tracking the submission of compliance attestations or certifications of compliance, which will serve as a certification that the DCO meets all applicable regulatory and compliance requirements.

POLICY

It is the DCO's policy to ensure timely and appropriate notice regarding compliance with statutory and regulatory obligations through the completion of routine, annual attestations for clients.

PROCEDURE

Upon receipt of a compliance attestation or certification of compliance, the Chief Ethics & Compliance Officer or his/her designee will review the requirements of the attestation and work to ensure all sections of the attestation that pertain to regulatory compliance, are executed in a timely fashion to meet the Health Plan's deadline.

Revision History

Date:	Description
3/27/2017	Original policy 1200.024 drafted
2/27/2018	Conversion to revised policy and procedure format and naming convention
11/12/2018	Corporate Compliance Committee approval
11/18/2019	Revised as part of annual review process
11/10/2020	DCO Compliance Committee approval
10/5/2021	Updates based on annual review.