Title	Regulatory Body	Reference	Subcontractor	Frequency	Delivery Mode
	OHA- CCO Contract	Exhibit I		*Onboarding	Slide Deck - UHA Website
Adverse Benefit Determinations	OAR	OAR 410-141-3580 (fka 410-141-3280)	Yes	*Annually	Policy - UHA Website
				*Onboarding	
	OHA- CCO Contract	Exhibit I		*Annual	Slide Deck - UHA Website
Appeals & Hearings	OAR	OAR 410-141-3580 (fka 410-141-3280)	Yes	*Refresher, as needed	Policy - UHA Website
				*Must obtain Oregon	
Child & Adolescent Needs & Strengths				certification prior to	Slide Deck - UHA Website
Comprehensive Screening Certification	OHA- CCO Contract	Exhibit M, Sect 19(p)(1)	Yes (If providing screening)	screening.	Oregon State certification
Comprehensive Sereening Certification	onne eeo contract		res (ii providing screening)		Ŭ
				*Onboarding	Mentioned in slide deck.
				*Annual	Policy - UHA Website
Complaince, FWA	OHA- CCO Contract	Exhibit B, Pt 9, Sect 10(b)	Yes	*Refresher, as needed	Online - OIG
		Exhibit B, Pt 9, Sect 10(b)			
		Compliance Program Guide for Medicare+ Choice			
		Organizations offering Coordinated Care Plans			
		(oig.hhs.gov/fraud/docs/ complianceguidance/111599.pdf; in			
		particular pp. 61904-61905)		*Onboarding	
		OIG Compliance Program Guide for Individual and Small		*Annual	
	art. 660 6	Group Physician Practices (oig.hhs.gov/authorities/docs/		*Refresher, as needed	Mentioned in slide deck.
Compliance Plan/Program	OHA- CCO Contract	physician.pdf; in particular pp. 59442-59443)	Yes	*After material changes	Policy - UHA Website
				*Onboarding	
		$P_{1}(1) = P_{1}(0, 0, 0, 10)$	3.7	*Annual	Mentioned in slide deck.
Compliance: Code of Conduct	OHA- CCO Contract	Exhibit B, Pt 9, Sect 10(b)	Yes	*Refresher, as needed	Policy - UHA Website
Compliance: Excluded Provider		$\mathbf{E} = \frac{1}{2} \left( \mathbf{E} - \mathbf{E} \right) \left( \mathbf{E} - \frac{1}{2} \right) \left( \mathbf{E} - \frac{1}{2$	Yes (Credentialing staff and	*Onboarding	
Requirements	OHA- CCO Contract	Exhibit B, Pt 9, Sect 11(b)(8)	subcontractors only)	*Annually	Provider Handbook
Compliance: Provider Screening, Enrollment		$\mathbf{E} = \frac{1}{2} \left( \mathbf{E} - \mathbf{E} \right) \left( \mathbf{E} - \frac{1}{2} \right) \left( \mathbf{E} - \frac{1}{2$	Yes (Credentialing staff and	*Onboarding	Descrides Headback
Requirements	OHA- CCO Contract	Exhibit B, Pt 9, Sect 11(b)(8)	subcontractors only)	*Annually	Provider Handbook
				*Onboarding	
Cultural Basmansiyanasa & Impliait Bias		Each this K $\mathcal{L}_{a-a}$ 10(4)(4) $\mathcal{R}_{a}$ (C)	V	*Or if not previously received	Slide Deels IIIIA Website
Cultural Responsiveness & Implicit Bias	OHA- CCO Contract	Exhibit K, Sect 10(d)(4) & (6)	Yes	*Onboarding	Slide Deck - UHA Website
Culturally and Linguistically				*Or if not previously	
Appropriateness	OHA- CCO Contract	Exhibit B, Pt 4, Sect 4(a) &(b)(8)	Yes	received	Slide Deck - UHA Website
	0111 000 00111100	Exhibit B, Pt 4, Sect $4(a) \& (b)(5)$		10001100	
Foundations of Trauma Informed Care /		Exhibit M, Sect 20(b)(7) and			
Trauma Informed Care	OHA- CCO Contract	Exhibit M, Sect 20(0)(7) and Exhibit M, Sect 21(a)	Yes	*Not Stated	Slide Deck - UHA Website
	onn eeo connact		105	*Onboarding	Shae Deek Chint Webshe
				*Annually	Slide Deck - UHA Website
Grievances	OHA- CCO Contract	Exhibit I	Yes	*Refresher as needed	Policy - UHA Website
Health Equity - REAL+D Awareness & Tools		Exhibit K, Sect 10(c)(2)(f)	Yes	*Starting Contract Year 2020	
				*Onboarding	
HIPAA - Privacy, Security, & Retention of		Exhibit E, Sect 6 (a-d)		*Annually	Slide Deck - UHA Website
Records; Breach Notification, Compliance	OHA- CCO Contract	Exhibit B, Pt 8, Sect 2(a - f)	Recommended	*Refresher as needed	Online - OCR
ICC Services (screenings/services & other					
supports)	OHA- CCO Contract	Exhibit B, Pt 2, Sect 8(a)(1)(h)	Yes	*Periodic	Slide Deck - UHA Website
Behavioral Health Integration	OHA- CCO Contract	Exhibit M, Sect 20(b)(7)	Yes (Behavioral Health Providers Only)	*Not Stated	
					Slide Deck - UHA Website
Member Rights, Provider Network	OHA- CCO Contract	Exhibit B, Pt 3, Sect 2(h), (n), (o)	Yes	*Not stated	Policy - UHA Website
		Exhibit M, Sect 20(b)(7) and			
Motivational Interviewing	OHA- CCO Contract	Exhibit M, Sect 21(a)	Yes (Behavioral Health Providers Only)	*Not Stated	Slide Deck - UHA Website
NEMT Adverse Weather Plan	OHA- CCO Contract	Exhibit B, Pt 2, Sect 5(d)(12)	Yes	*Not stated	TBD
NEMT Call Center Training	OHA- CCO Contract	Exhibit B, Pt 2, Sect 5(e)(9)	Yes	*Ongoing	TBD
NEMT Cultural / Driving Training	OHA- CCO Contract	Exhibit B, Pt 2, Sect $5(f)(2)(d)(iv)$	Yes	*Not stated	TBD

Title	Regulatory Body	Reference	Subcontractor	Frequency	Delivery Mode
		Exhibit M, Sect 20(b)(7) and			
Recovery Principles	OHA- CCO Contract	Exhibit M, Sect 21(a)	Yes (Behavioral Health Providers Only)	*Not Stated	Slide Deck - UHA Website
THW Services, Provider Network Education	OHA- CCO Contract	Exhibit B, Pt 3, Sect 1(c)	Yes	*Not stated	Slide Deck - UHA Website
				*Onboarding	
				*Annual	Slide Deck - UHA Website
TPLR P&P Guidebook, Provider Education	OHA- CCO Contract	Exhibit B, Pt 8, Sect 16(m)	Yes	*Refresher, as needed	Policy - UHA Website
				*Onboarding	Mentioned in slide deck
Wraparound Training	OHA- CCO Contract	Exhibit M, Sect 19(n)(4)	Yes (If providing Wrap services)	*As required for fidelity	only.
					Slide Deck - UHA Website
Transition of Care	OHA-CCO Contract	Exhibit B, Part 4, Sect 2(a)(6)	Yes	*Onboarding	Policy - UHA Website