

Amendments to
Creighton University's Compliance Plan for Health Sciences Billing and Patient Services
Approved on May 18, 2010

Page 5, "Compliance Director" shall be amended to include the following second paragraph:

The Compliance Director has the authority to communicate personally to the Subcommittee (A) promptly on any matter involving criminal conduct or potential criminal conduct, and (B) no less than annually on the implementation and effectiveness of the Plan.

Page 19, "Responses to Noncompliance", shall be amended to include the following to the list of potential responses:

- ▶ Providing restitution to identifiable victims
- ▶ Self-reporting to and cooperating with appropriate authorities
- ▶ Assessment of and modification to the Plan