



IEHP  
 IEHP Governing Board Compliance  
 Committee  
 March 09, 2026,  
 9:30 am Pacific Time

**Dr. Bradley P. Gilbert Center for Learning and Innovation  
 9500 Cleveland Avenue - Board Room  
 Rancho Cucamonga, CA 91730**

*If disability-related accommodations are needed to participate in this meeting, please contact [BoardServices@IEHP.org](mailto:BoardServices@IEHP.org) during regular business hours of IEHP (M - F 8:00 a.m. – 5:00 p.m.)*

**PUBLIC COMMENT AT INLAND EMPIRE HEALTH PLAN GOVERNING BOARD COMPLIANCE COMMITTEE MEETING:**

The meeting of the Inland Empire Health Plan Governing Board Compliance Committee is open to the public. A member of the public may address the Committee on any item on the agenda and on any matter that is within the Committee's jurisdiction at the time of the meeting when the items listed on the agenda are called. In order to keep track of speakers and to be able to notify the Committee of any speakers on a particular agenda item, a speaker slip is requested to be completed and provided to the Board Secretary by the commencement of the public meeting, and no later than the time the agenda item has been called so that you may be recognized by the Committee to speak. The Committee may limit the public input on any item, based on the number of people requesting to speak and the business of the Committee.

All public record documents for matters on the open session of this agenda can be viewed at the meeting location listed above or by contacting the Secretary of the Governing Board by phone at (909) 736-6891 or by email at [BoardServices@iehp.org](mailto:BoardServices@iehp.org)

**AGENDA**

- I. Call to Order
- II. Roll Call
- III. Changes to the Agenda
- IV. Public Comments on Matters on the Agenda
- V. Adopt and Approve the Meeting Minutes from the November 13, 2025, Governing Board Compliance Committee
- VI. CONSENT AGENDA
  - A. Medi-Cal & Covered California Regulatory Updates
  - B. Medicare Regulatory Updates
  - C. Delegation Oversight

- D. Key Performance Indicator Dashboard Key
  - E. Corrective Action Plan Log
  - F. Compliance Incidents Report
  - G. Conduct and Ethics Compliance Incidents
  - H. Fraud, Waste, and Abuse Incidents
  - I. Privacy Incidents
  - J. Risk Management Process
- VII. POLICY AGENDA
- A. Compliance Officer's Report
- VIII. Comments from the Public on Matters not on the Agenda
- IX. Board Member Comments
- X. Adjournment
- XI. The next meeting of the Governing Board Compliance Committee of Inland Empire Health Plan will be held on June 08, 2026, at the Dr. Bradley P. Gilbert Center for Learning and Innovation in Rancho Cucamonga.