

# Compliance Lifecycle Management - CLM

Below is a step-by-step process we refer to as Compliance Lifecycle Management (CLM), the process is designed to facilitate our conversation about healthcare compliance. The CLM is self-explanatory, there may be differences in nomenclature but for the purposes of our session this will suffice.

Please rank each step in the process based on your view of the difficulty with effectively completing each step in CLM.

**\*WHEN YOU RETURN THIS PLEASE DO NOT COPY OTHER PARTICIPANTS IN THE GROUP**

<b>Stage</b>	<b>Rank (1-7)</b>	<b>Current Process</b>
Identify & Document a new reg. that's been promulgated		
Assess Relevance to your org.		
Translate to business requirements (specific activities required to comply)		
Communicate with all stakeholders involved in the process		
Execute the activities required to comply		
Monitor and Validate that activities are completed and continue to get completed		
Demonstrate to Sr. Mgmt., Board, Regulator		