

Compliance 360 Announces New Customer with The Healthcare Group

Atlanta – December 18, 2003 – Compliance 360, a leading provider of enterprise compliance management solutions, announced today that The Healthcare Group has selected it to manage the organization’s corporate compliance programs and policy management activities. The Healthcare Group is one of the largest provider-owned managed care organizations in Indiana, operating a number of plans including M Plan, M Link, EnCircle, and Encore Health Network

According to Julie Burns, compliance officer with The HealthCare Group, the selection of Compliance 360 was based largely on the solution’s ability to manage compliance activities across the numerous regulatory requirements governing health insurers with vast product lines, such as PPO, HMO, and POS offerings.

“The Healthcare Group needed a robust solution to help us manage our complex corporate compliance activities relative to regulations such as Sarbanes-Oxley, HIPAA (Health Insurance Portability and Accountability Act), CMS (Centers for Medicare & Medicaid Services) and state laws,” Burns said. “With Compliance 360’s single enterprise platform, we can better assess our compliance processes, drive efficiencies into the management of regulatory implementation and other important compliance activities, and reduce the cost of compliance.”

Compliance 360 CEO and President Steve McGraw added, “Because we have designed our product to manage a wide range of compliance objectives, The Healthcare Group not only will gain a great deal of efficiency, but also will reduce risk as a result of using Compliance 360.”

About The Healthcare Group

The Healthcare Group, LLC, is one of Indiana’s largest managed care organizations. Its health system owners include Clarian Health Partners in Indianapolis, Community Hospitals Indianapolis, Deaconess Hospital in Evansville, and Parkview Health System in Fort Wayne. The system operates a number of health plans, including M Plan, M Link, EnCircle, and Encore Health Network

About Compliance 360

Based in Atlanta, Compliance 360, Inc. provides an innovative enterprise compliance management solution for regulated industries. By helping organizations to manage their corporate governance and compliance processes through a single enterprise-wide application, Compliance 360 enables its customers to achieve reduced costs and reduced risk. Compliance 360 is used by more than 200 facilities in North America. For more information please visit www.compliance360.com.

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