

THE IAC BULLETIN

Updates from the Office of Internal Controls and Audit Compliance

What is IAC Compliance?

The IAC's Compliance Division helps MDH programs and offices ensure compliance with and detect violations of federal and state laws, as well as MDH policy. The Compliance Division manages the "Report to the IAC" hotline, where individuals can report issues related to employee conduct and improper activities by MDH vendors. We investigate these concerns and recommend appropriate actions to MDH leadership.

The Report to the IAC Hotline

- Your report can be made anonymously.
- Complaints can be filed in three ways:
 - Submit online:
<http://health.maryland.gov/iac>; Click on "Report MDH Misconduct & Other"
 - Email mdh.iac@maryland.gov.
 - Call 410-767-5314.

Types of reports

- MDH Employee timesheet fraud
- Improper use of state property
- Conflicts of interest
- Vendor misconduct
- Ethics violations

Employees may also use the hotline to receive guidance on the MDH's code of conduct, make efficiency and process improvement suggestions, or report internal control or workplace safety concerns.

WHAT'S NEW?

Since August 2021, the Report to the IAC hotline has received the following reports:

- 51 HIPAA/privacy-related violations
- 6 Misconduct by MDH employee or contractor
- 34 Other

Investigated or Investigation Pending:

- 2 Employee Misconduct
- 34 HIPAA/privacy-related
- 35 Congregate Living COVID-19 Testing Compliance
- 4 Other

Contact Us

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