

Policy # & Title	Summary
07_18.00 Authority to Act	<ul style="list-style-type: none"> • Removed COO and TPP EVP references in line with Gail Donovan's and Rob Cercek's departure. • Cleaned up language generally. • Updated policy to mirror the current physician contract review process. • CMO is now allowed to approve purchase requisitions/cash disbursements up to \$500,000. • Regional President or TPP President can sign contracts up to \$100,000, subject to certain limitations. • Regional SVP or CMO can sign contracts up to \$500,000, subject to certain limitations. • TPP President is allowed to sign TriHealth G contracts (including physician contracts) , subject to certain limitations. • The SVP, Ambulatory Services is now allowed to sign property leases/real estate agreements, subject to certain limitations. • Pharmacy can administer sign pharmacy contracts, subject to certain limitations . • VP Managed Care is allowed to sign Managed Care contracts, subject to certain limitations. • General Counsel given authority to sign legal consultant contracts (e.g. outside counsel). • CMO or VP of TH Institute for Safety, Reliability, and Clinical Performance Improvement has the authority to sign Hatton contracts, subject to certain limitations. • VP of Corporate Health can now sign Corporate Health contracts, subject to certain limitations. • Director of TBS is now able sign TBS contracts, subject to certain limitations.
08_CC02.00 Corporate Compliance: Problem Reporting and Non-Retaliation	<ul style="list-style-type: none"> • Combined the Corporate Compliance policies, Alertline Operation and Issue Resolution, into this policy. • Updated the Policy Title. • Updated the purpose. • Added Definitions • Simplified the reporting process. • Removed the procedure for employees and management and focused on the responsibility of the Responsibility of the Corporate Chief Compliance and Privacy Officer. • Updated/added reference section. • Added an appendix to give examples of compliance and non/compliance.
05_CC01.00 External Communications (Print, Electronic & On-Line)	Minor grammatical changes. Updated policy number from CC (Corporate Communications) to MC (Marketing Communications).
05_MC02.00 TriHealth Logo Usage	<ul style="list-style-type: none"> • Reformatted policy to reflect current template. • Removed that logos are not allowed to be on a blue background. • Added that the color of the logo should not be changed. • Updated the Master Brand Logo Overview to reflect the latest Identity and Brand Standards Guide. • Updated the Reference section.
05_MC03.00 Media Relations	<ul style="list-style-type: none"> • Updated the policy template. • Removed specific roles and replaced all references with Media Relations team. • Capitalized all defined terms.
08_CC03.00 Corporate Compliance: Alertline (Hotline) Operation	Candice Kramer has proposed the discontinuation of this policy because she has incorporated it in policy # 08_CC02.00, Duty to Report: Non-Retaliation.
08_CC09.00 Corporate Compliance: Issue Resolution	See Above.
13_B04.00 Flexible Spending Account (for Dependent and Healthcare Expenses)	Approved to delete by the HR Leadership Team. These benefits policies reference and are governed by plan documents created by the companies administering the benefits, not TriHealth policy. It was decided by the HR Leadership Team that these policies can be deleted and employees can refer to the plan materials on HR Central.
13_B07.00 Health and Dental Insurance	See Above.
13_B14.00 Supplemental Life Insurance (Voluntary Group Life)	See Above.