



Medcom
**COMPLIANCE
GATEWAY**

Compliance Gateway Solutions

Compliance Review & Documentation Audit	Review all plan documentation and prepare a strategic "Roadmap" for full compliance
Web-Based Presentation of Compliance Review Results	Discussion of action items, Q&A, and detailed compliance guidance for broker/consultant and/or Employer
Compliance Remediation Support Service	Amend, restate, or prepare New Wrap, Cafeteria Plan, and HIPAA Documents. Draft required wording or recommended changes to be incorporated into carrier provided documents
Setup & Maintain Compliance ReVault for Document Storage and Audit Readiness	Online portal for storage of plan documents, allowing easy access for the plan administrator, HR staff, broker, and Medcom compliance analysts
Ongoing Proactive Updates to Documentation as Regulations Change	Medcom's compliance analysts provide all needed amendments and updates
Annual Review of Required Notices	All Required Notices pertaining to Health & Welfare Plans are reviewed and updated each Year
Quarterly Compliance Newsletter	Medcom's <i>Benefits Leader</i> publication
Access to Medcom's HR 360 Portal	Online library of human resource and compliance tools
DOL Audit Support Services	Up to four hours of specialty consulting services at no additional fee for employers who are undergoing a Department of Labor audit
Annual Renewal Conference Call	Discuss the employer's current status with one of our seasoned consultants
Performance Guarantee	If in the course of a DOL Audit, any of the employer's documentation that Medcom prepared is found to be non-compliant, Medcom will amend, restate, or prepare new documentation to satisfy DOL recommendations