

17. Oversee, and advise the Board with respect to the policies and procedures of the Corporate Compliance Program and any material reports to or inquiries received from regulators or governmental agencies.
18. Establish procedures for the receipt, retention and treatment of complaints received by the Company regarding accounting, internal accounting controls, or auditing matters.
19. employees of concerns regarding questionable accounting or auditing matters or other questionable conduct by the Company.
20. the steps management has taken to monitor and control such exposures as well as the s that monitors key business risks facing the Company.
21. Oversee and periodically review data security, data privacy, and other cybersecurity programs, policies, procedures and risks, including disaster recovery and business continuity.
22. Consider the delegation of responsibility for the oversight of specific risk areas among responsibilities.
23. Review regular reports from management regarding the management of risks the Committee oversees and report to the full Board on such risks as needed at the next regular meeting of the Board.
24. Obtain and review quarterly reports from management, including members of the Disclosure Committee, as necessary to review the periodic reports, including, with respect to: (i) internal controls; (ii) accounting policies; (iii) operations, enterprise risks and compliance matters that may have a material impact and liquidity; (iv) collectability of self-pay receivables, bad debts, and compliance with (v) any other material matters required to be disclosed under state and federal securities laws and regulations.
25. Obtain and review quarterly reports from management, including the Chief Accounting Officer and the Corporate Compliance Officer, and the Independent Accountant, in order to assist the Committee with its oversight responsibilities, including monitoring the assessment and internal reporting, and its oversight o applicable laws and regulations, including those relating to public disclosures about the
26. Review with the Corporate Compliance Officer, as necessary, (i) the goals of the may affect the Company; (ii) ongoing compliance risks and recommendations with respect to potentially significant or

-related internal controls and
as well as

recommendations for improvements.

27. Oversee the Company Code of Conduct and recommend to the Board such changes as the Committee deems appropriate.
28. At least annually, assessment, consider the allocation of responsibility for the oversight of risk areas among the Board and the Board committees and implement any changes the Committee deems appropriate.
29. Prepare the report required by the rules of the SEC to be included in the Comp annual proxy statement or Annual Report on Form 10-K.
30. Obtain and review quarterly reports from the Independent Accountant regarding (i) all critical accounting policies, practices and estimates to be used, including, as applicable, for revenue recognition and patient accounts receivable, (ii) all alternative treatments of financial information within GAAP that have been discussed with management and the ramifications of the use of such alternative disclosures and treatments, (iii) the treatment preferred by the Independent Accountant, and (iv) other written communications such as any management letters or schedule of unadjusted differences.
31. Obtain and review quarterly reports from management assessing the effectiveness of

34. the Committee deems appropriate
35. Conduct an annual evaluation of the Committee, including evaluating the qualifications of