



Chesapeake Hospital Authority
CHA Audit Committee
January 13, 2026
4:30 pm-5:30 pm Eastern Time

1. Opening Remarks/Agenda
(*Harold Marioneaux, D.D.S.*)
2. Executive Session Certification
(*Daviana Wright*)
3. Compliance Report
(*Raven Campell, Interim Chief Compliance/Privacy Officer*)
 - a. 2025 Two-Midnight Rule Internal Audit Report Results
 - b. 2026 Draft Compliance Work Plan 01.07.2026
 - c. Copy of Compliance Hotline Cases Reported with Email Notifications
Dec-Present Open Cases
 - d. ED Intake Area Patient Flow 10.28.2025 AMP
 - e. Privacy Audit ED Intake_Observation A.M.P_10.27.2025
4. Internal Audit Charter
(*Harold Marioneaux, D.D.S.*)
5. Committee Discussion
(*Harold Marioneaux, D.D.S.*)
6. Adjournment
(*Harold Marioneaux, D.D.S.*)