

COMPLIANCE AND RISK MANAGEMENT

Reports

The Trustees shall file or cause to be filed all documents within the time prescribed by law or regulation for filing such documents. The Trustees will furnish such reports, statements or other documents to participants and beneficiaries as required by federal or state statute or regulation, within the time prescribed for furnishing such documents. If the Trust self-insures any Trust benefits, this includes electronic submission of the annual report and a list of contracted consultants, to the state risk manager no later than 150 days after the end of the fiscal year.

Cross References:	Trust Policy 300	Communications
	Trust Policy 400	Compliance and Risk Management
	Trust document Section 4.12	
Legal References:	RCW 48.62.091	Program approval or disapproval—
	WAC 200-110-130	Procedures—Annual report
		Standards for management and operations—
		State risk manager reports
	Internal Revenue Service Form 990	

Adopted: August 29, 2005
Revised: January 24, 2011
Revised: October 16, 2013