

## 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. 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—  
   Procedures—Annual report  
                              WAC 82-6065-070130                      Standards for management and operations—  
   State risk manager reports  
                              Internal Revenue Service Form 990

~~Proposed: August, 2005~~

~~Approved~~ Adopted: August 29, 2005

Proposed: December 2010