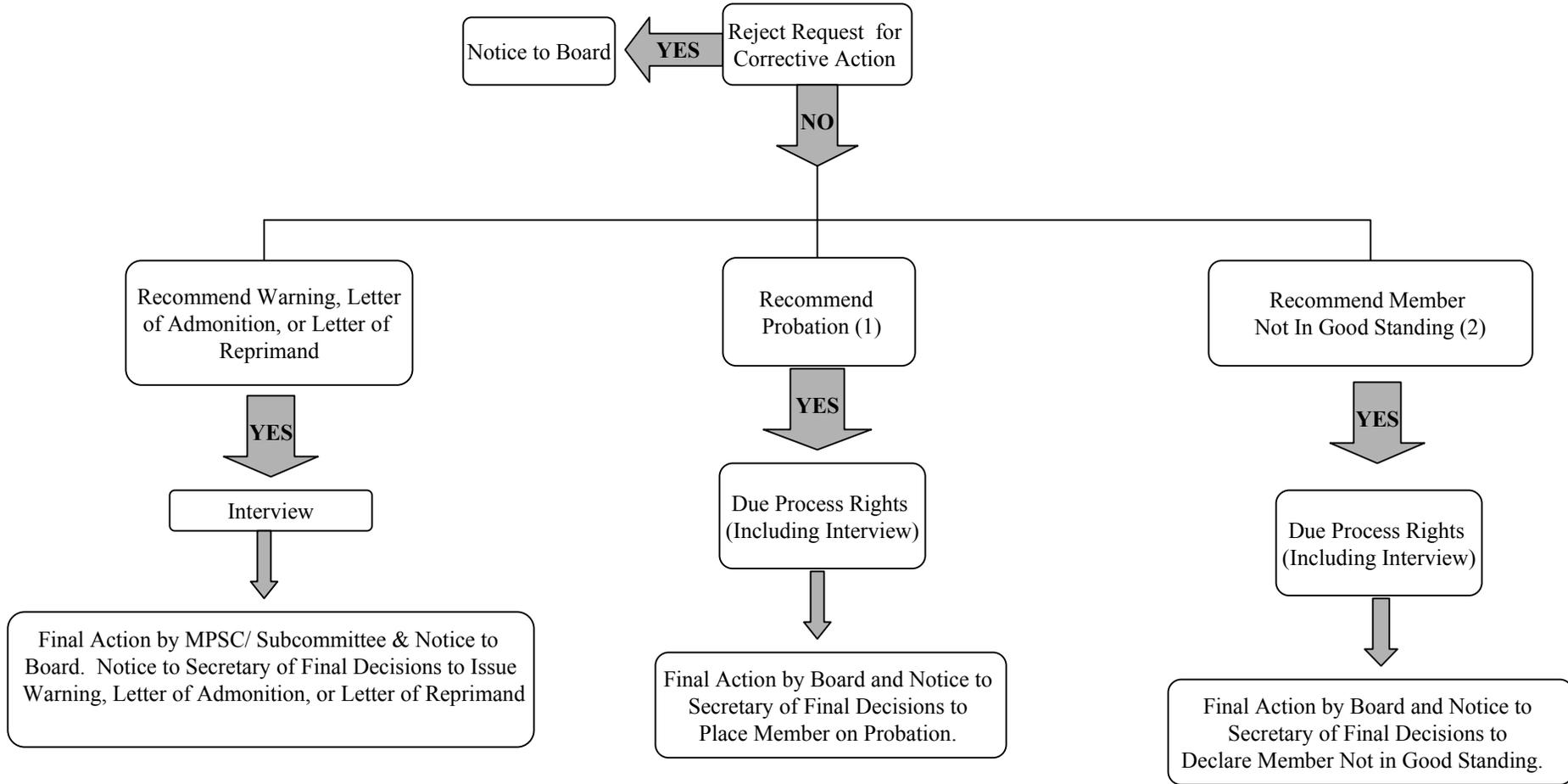


Figure A-2a

OPTN Policy Enforcement Options

Potential Violation of Voluntary Policy/ Referral to MPSC  
(Subcommittee)



(1) Probation might include, for example, one or more of the following: (a) required submission of a compliance action plan or plan of correction developed to specifications as may be defined by the MPSC/MPSC-PCSC, with demonstration to the MPSC/MPSC-PCSC of adherence to the plan and correction of any non-compliant activity within some period of time; (b) unscheduled on-site audit(s) throughout the period of probation, to be performed by UNOS audit staff at the sole reasonable cost and expense of the Member; (c) required submission of reports, data, or other evidence to UNOS documenting correction of the non-compliant activity throughout the period of probation.

(2) Member Not in Good Standing might include, for example, one or more of the following: (a) withdrawal of voting rights in OPTN affairs; (b) suspension of ability of affiliated personnel to sit on Committees or Board of Directors or hold office; (c) notification to OPTN Membership, State Representatives in Member's state, and/or patients and general public in Member's area.