



POST-TEST for DHA UBO and DQMC Program Webinar:
DHA UBO Compliance Management Program
[broadcast 24 & 26 June 2025]

POST-TEST INSTRUCTIONS: View the recorded Webinar located at [UBO Learning Center Archived Webinars](#) and then complete all of the 10 questions below. Submit your answers via e-mail to webmeeting@triafed.com with “Answers, Post Test “**DHA UBO Compliance Management Program**” in the subject line (a read receipt for your records is recommended).

If at least 70% of the questions are answered correctly, you will receive a Certificate of Approval with Index Number via email. If you receive a score of 69% or lower, you will be notified via email and may review the archived Webinar and resubmit the post-test. Results may take up to five business days. If you have any questions, please submit those as well to webmeeting@triafed.com.

1. True or False: There are four key positions & roles associated with the Compliance Management Program – MTF Director, Disinterested Reviewer, UBO Manager, and Data Quality Manager & Data Quality Assurance Team.
 - a. True
 - b. False
2. Multiple Choice: Which of the following steps do you need to complete during the checklist retrieval process?
 - a. Navigate to the Compliance Management SharePoint Online page
 - b. Scroll down to ‘UBO Compliance Management Resources’ and select the Checklist button
 - c. Right click on the checklist file and select Download, then save the file with the correct naming convention
 - d. All of the above
3. Fill in the Blank: The one document required to be embedded within checklist submissions is the _____.
 - a. MACE KSD package
 - b. MTF Endorsement of UBO Compliance
 - c. DD 2659
 - d. None of the above
4. True or False: Checklist submissions are not considered complete until the Disinterested Reviewer, UBO Manager, and MTF Director have **all** provided signatures of endorsement.
 - a. True
 - b. False
5. True or False: Supporting documentation should be attached via a link in the Documentation tab instead of being directly embedded.
 - a. True
 - b. False



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6. Fill in the Blank: The completed checklist with embedded documentation must be submitted by the UBO Manager to the _____.
 - a. DoD Safe website
 - b. Audit Response SharePoint Online page
 - c. Compliance Management Submissions folder via SharePoint Online
 - d. None of the above
7. True or False: Each MTF will determine the corrective action measures needed.
 - a. True
 - b. False
8. Multiple Choice: The Re-Inspection process should last:
 - a. One quarter from the initiation of the Corrective Action Plan (CAP)
 - b. One Fiscal Year from the initiation of the CAP
 - c. Until the question associated with the CAP can be answered with a "Met" rating
 - d. Forever
9. True or False: If you are not back billing for care before 6/21/2023, you should select a Rating and Root Cause of "N/A" until notification that the billing hold has been released.
 - a. True
 - b. False
10. Fill in the Blank: If an MTF is selected for Key Supporting Document (KSD) Sampling in a given quarter, submissions must occur no later than the _____ day of the second month in the given quarter.
 - a. First
 - b. Fifth
 - c. Tenth
 - d. None of the above