



{ Internal Audit and Compliance }

» WHY OUTSOURCE

Good corporate governance and oversight make good business sense in an environment of ever increasing public regulation and scrutiny.

Outsourcing internal audit and compliance is often a cost-effective alternative to hiring, training, and retaining your own team. A third party provides a fresh look at risk assessment and specific audit procedures while assuring independence and objectivity. You benefit from internal audit and compliance auditors who work with other organizations and are knowledgeable of industry benchmarks and best practices. Outsourcing is flexible — allowing your board, audit committee or appropriate levels of management to decide exactly what and how much to buy.

Quality internal audit and compliance programs balance the need to find problems with the more valuable service of solving problems and making a positive contribution to achieving your organization's patient care and business objectives.

» HOW WE CAN HELP

REDW can meet all your internal audit needs, including operational, compliance, clinical/medical, financial and information technology, or we can help you establish and train your own internal audit team. Regardless of our role, we start with an assessment of industry, organizational and market risks which helps assure focus and cost effectiveness. We meet with a cross-section of your team including board members, upper management, clerks, physicians and nurses to understand your operations and associated risks. Our professionals develop audit procedures that address critical business risks and utilize the latest computer based auditing tools.

» SPECIFIC INTERNAL AUDIT AREAS OFTEN INCLUDE:

- Revenue cycle/patient financial services
- Pharmacy and controlled substances
- Purchasing
- Regulatory compliance, including HIPAA and EMTALA
- IT security and integrity
- Materials management/supply chain

We validate findings and work with your team on process improvements that incorporate industry best practices, quality control and cost effectiveness.

At REDW, integrity counts.

REDW LLC
The Rogoff Firm

CERTIFIED PUBLIC ACCOUNTANTS | BUSINESS & FINANCIAL ADVISORS

INTEGRITY COUNTS.

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