

# Outsourced Internal Audit



**Are you concerned policies and procedures are not being consistently followed? Is your organization due for an internal audit?**

Each internal audit is customized and built based on the needs of the organization including risk management and prioritization, preparation of work programs and other related materials, and development of an internal audit workplan.

Throughout the engagement, there will be ongoing communication with key leadership. Our team will provide you with periodic progress reports and a completed internal audit report including a summary of findings. Additionally, we will assist management in developing action plans.

## **Internal Audit Potential Areas of Focus:**

- Accounts Payable
- Purchasing
- Receiving
- Payroll
- Expense Reimbursement
- Physician Compensation
- Contracting
- Revenue Cycle

## **Contact**

If you would like to speak with one of our experts about starting an operational review, contact:

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