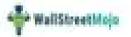
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Step	Audit Procedure	Perf'd/ Approved By	Workpaper Reference
	BACKGROUND & PLANNING		
	Obtain adequate background information on the sudit area such as: General ledger account listing Audit reports from other audit and/or compliance groups		
	Review policies and procedures for completeness verifying they at a minimum address compliance with laws and regulations. INFORMATION SYSTEMS		
The	following represents general information systems testwork t	n he nerforme	of superanted
150	based on the risk posed by individual syst		
	Determine and list the primary information systems utilized within the operations. Consider performing the following testing based on the risk.	NI N	
	Review the process for granting and terminating user access. Perform detailed testing to determine if access is terminated timely.		



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Pennsylvania HealthChoices Program Audit Guide Pennsylvania. Department of Public Welfare,1998 <u>List of Classes of United States Government Publications Available for Selection by Depository Libraries</u>,1994 <u>The Managed Health Care Handbook</u> Peter Reid Kongstvedt,2001 This thoroughly revised and updated book provides a strategic and operational resource for use in planning and decision making The Handbook enables readers to fine tune operation strategies by providing updates on critical managed care issues insights to the complex managed care environment and methods to gain and maintain cost efficient high quality health services With 30 new chapters it includes advice from managers in the field on how to succeed in every aspect of managed care including quality management claims and benefits administration and managing patient demand The Handbook is considered to be the standard resource for the managed care industry

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Incorporating first person narratives court cases and official records Rebecca M Kluchin examines the evolution of forced sterilization of poor women especially women of color in the second half of the century and contrasts it with demands for contraceptive sterilization made by white women and men She chronicles public acceptance during an era of reproductive and sexual freedom and the subsequent replacement of the eugenics movement with neo eugenic standards that continued to influence American medical practice family planning public policy and popular sentiment **Deduct It!** Stephen Fishman,2022-11-29 Deduct It shows you how to maximize your business deductions quickly easily and legally Whether your business is just starting or well established this book is indispensable to your financial success <u>Catalog of Federal Domestic Assistance</u>,2010 Identifies and describes specific government assistance opportunities such as loans grants counseling and procurement contracts available under many agencies and programs **Monthly Catalog of United States Government Publications** United States. Superintendent of Documents,1968

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