

P-17



Strategy. Valuation. Compliance.

12.06.17



The Great Internal Audit & Compliance Mystery (P17)

Prepared for: Society of Corporate Compliance & Ethics

Oct. 21, 2018 Compliance & Ethics Institute

(303) 801-
0123

You're Invited . . .



HAPPY DAZE HOSPITAL

Medical Foundation Charity Event

Ceasars Resort and Casino - Room: TBD

Session: P17, The Great Internal Audit & Compliance Mystery

Happy Daze Hospital – Who's Who

Our invited guests (you) are various staff of the Happy Daze Hospital and a Skilled Nursing Facility (SNF) called Lazy Acres. The charity event benefits patients at both Happy Daze Hospital and Lazy Acres SNF.

Some notable attendees will be:

- | | |
|-----------------------------|---|
| • Dr. Oz | (Chief Medical Officer, Happy Daze Hospital) |
| • Mrs. Elizabeth Poindexter | (Inpatient Rehab Unit Secretary, Lazy Daze SNF) |
| • Dr. Spock | (Staff Physician, Lazy Daze SNF) |
| • Mrs. Ginger Spice (Oz) | (Chief Audit Executive, Happy Daze Hospital) |
| • Mr. Kyle Poindexter | (Senior Internal Auditor, Happy Daze Hospital) |
| • Ms. Reagan Skye | (OR Nurse, Happy Daze Hospital) |

Welcome to the . . .



Happy Daze Hospital
Medical Foundation Charity Event

10th
Annual

Happy Daze Hospital - Medical Foundation Charity Event

Introductions

- **Hospital CEO: Barney Greenski**
- **Compliance Officer: Stevie Ethic**
- **Ms. Elizabeth Poindexter (Top Volunteer)**
- **Dr. Spock (Platinum Member)**

Honored Guest

- **Lazy Acres Skilled Nursing Facility**
- **Chief of Staff and Operations: Dr. Spock**

Happy Daze Hospital - Medical Foundation Charity Event

Our History

- **Modest beginnings in 1952**
- **Achieved Incredible Growth in past 20 years**
- **Now a World Class Facility**
 - More than 1,000 physicians specializing in all areas of medicine
 - The Leading healthcare organization east of the Mason Dixon Line!
 - Most comprehensive, not-for-profit systems in the country

Happy Daze Hospital - Medical Foundation Charity Event

Awards and Recognition



Society of Compliance & Ethics

Sunday, October 21, 2018

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Good Luck!

Kelly Loya, CRMA, CHC, CPC-I, CPhT as 'Kasey Clark'
Kristen Taylor, CHC, CPC as 'Det. Daphne'
Associate Partners

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Save the Dates

Future Compliance & Ethics Institutes



2019
Gaylord National
National Harbor, MD
September 15-18, 2019



2020
Gaylord Texan
Grapevine, TX
September 13-16, 2020