



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

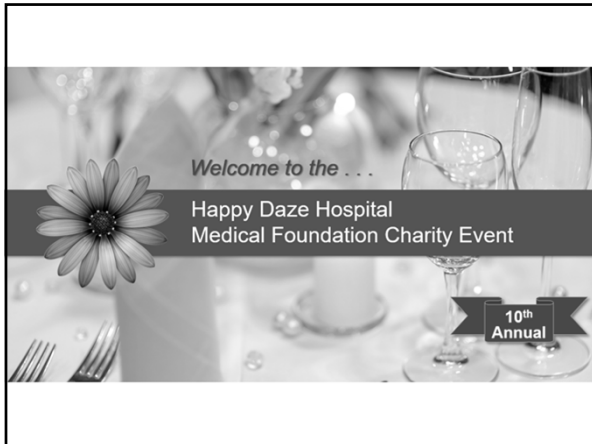
Session: P17, The Great Internal Audit & Compliance Mystery

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)



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

Good Luck!

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

Pinnacle Enterprise Risk Consulting Services, LLC
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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
