



New York State  
Department of Health

HCRA Compliance Audit  
Orientation Session

June 28, 2007  
1:00 to 3:00pm

KPMG's Albany Office  
515 Broadway  
**Prepared by:**  
KPMG

ADVISORY SERVICES

<b>Meeting Date and Location:</b>	<p><b>June 28, 2007</b>  <b>1:00pm – 3:00pm</b></p> <p><b>KPMG’s Albany Office</b>  <b>515 Broadway</b>  <b>Albany, NY 12207</b></p>
<b>Purpose / Objective:</b>	<p><b>HCRA Orientation Session</b></p>
<b>Handouts</b>	<ul style="list-style-type: none"> <li>■ Presentation</li> <li>■ Audit Milestone</li> <li>■ New Protocols</li> </ul>
<b>Agenda:</b>	<p><b>Welcome and Introductions</b></p> <ul style="list-style-type: none"> <li>■ Introductions of DOH and KPMG team members/Association Representatives</li> <li>■ Opening Remarks and Session Ground Rules</li> <li>■ Session Topics to be covered <ul style="list-style-type: none"> <li>- New Audit Process</li> <li>- Changes and Updated Protocols</li> </ul> </li> </ul> <p><b>The New Audit Process</b></p> <ul style="list-style-type: none"> <li>■ Combining Phases</li> <li>■ Reviewing Multiple Years/TINs</li> <li>■ Areas of Focus</li> <li>■ The Audit by Milestone</li> <li>■ Alternative Procedures</li> </ul> <p><b>BREAK</b></p> <p><b>Changes and Updated Protocols</b></p> <ul style="list-style-type: none"> <li>■ New Timeline/Audit Duration <ul style="list-style-type: none"> <li>- Review Timeline of 1 year / 1 TIN</li> <li>- Effect of Multiple Year Reviews</li> </ul> </li> <li>■ Common Issues</li> <li>■ Protocols for Common Issues</li> <li>■ Requesting Extensions</li> </ul> <p><b>Question and Answer Session</b></p> <p><b>Close</b></p>