

Department of Internal Audit

August 26, 2020

**MEMORANDUM**

**TO:** Laura Comer  
Division Administrator, Surgery - Clinical

**FROM:** Sherri Magnus *Sherri Magnus*  
Vice President & Chief Audit Officer

**SUBJECT:** Limited Charge Review – Breast Surgical Oncology  
Audit Control Number 20-118

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While performing data analytics as part of the Global Period Audit (currently in progress), Internal Audit identified some professional services provided by the Department of Breast Surgical Oncology with \$0 charges attached. In order to determine if these were appropriate, we tested a sample from the department's \$9M in charges for the period of September 2019 thru February 2020.

Based on our limited testing, we determined that these \$0 charges for professional services were appropriate. This conclusion was further confirmed by Patient Business Services. No action is required from the Department of Breast Surgical Oncology.

We appreciate the courtesy and cooperation extended to us during this review.

Our internal audit was conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing Standards*.

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