

Department of Internal Audit

September 14, 2020

**MEMORANDUM**

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

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

**SUBJECT:** Limited Charge Review – Urology  
Audit Control Number 20-115

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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 Urology Department with \$0 charges attached. In order to determine if these were appropriate, we tested a sample from the department's \$24M 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. No action is required from the Urology Department.

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*.

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