

The Mission of The Organization's RAC Operations Committee

The RAC Operations Committee (the "Committee")

The RAC Operations Committee is committed to ensuring that our health care organization protects and safeguards our revenue. The Committee promotes transparency and cooperation in all of our operations and covets and protects its public trust and optimal compliance with internal policies and procedures, and external regulations governing all aspects of our health care system. We accomplish this by 1) meeting on a regular basis and assessing operational information, 2) coordinating and aligning policies and procedures across the system, 3) supporting, informing and educating all levels of organizational stakeholders in auditing and response activity and 4) assessing the effectiveness of the process set up and modifying as needed related to both internal and external changes.

The RAC Operations Committee provides audit oversight, information, advice, and general guidance to the organization through recommendations to Senior Leadership. The committee members serve as liaisons throughout the organization on audit issues. The members of the Committee are responsible for distributing, receiving and responding to audit information from various sources throughout the organization.

Some of the specific tasks of the Committee include but are not limited to:

- Communicating by various methods, the audit activity and process
- Cultivating a response and prevention culture throughout the organization
- Training leadership and staff, including physicians, on audit activity and processes.
- Providing information and evidence based guidance in formulating strategies, policies and procedures for response and avoidance to governmental audit activity
- Supporting RAC and other governmental audit activity.
- Developing strategies for the long-term audit process
- Evaluating potential audit risks within the organization
- Ensuring Human Resources has the appropriate information to allocate resources to manage audit matters.
- Advising on internal audit and other initiatives based on findings from reported issues, Office of Inspector General (OIG) Annual Work-Plan, and other notable industry information;
- Evaluating committee effectiveness with use of reports, audit results, revenue measurement and other appropriate methods
- Overseeing uniform enforcement of audit rules and policies, where necessary, ensuring that matters are correctly reported to the compliance office in a timely fashion and to appropriate outside authorities.
- Proactively reacting to potential audit risk using corrective action and monitoring activities.