ATTAC CONSULTING GROUP

COMPLIANCE PROGRAM EFFECTIVENESS ANNUAL REVIEWS

CMS requires Medicare Advantage and Part D plans to have a third-party review compliance program effectiveness (CPE) each year.

What Are The Hallmarks of Third-party Review of Compliance Program Effectiveness?

Compliance program effectiveness incorporates training, business-process controls, operational compliance monitoring and delegate oversight. This allows plans to understand when they're compliant, when they're exposed to risk, and how to correct deficiencies.

ATTAC Consulting Group's compliance team helps conduct risk assessments, develop effective compliance systems and institutionalize controls. Our solutions help organizations implement programs that are essential to maintaining routine compliance.

WHY WORK WITH ATTAC CONSULTING GROUP?

Few organizations have ATTAC's breadth of expertise in compliance program design and implementing bottom-up compliance programs that meet CMS expectations.

We've performed CPE reviews for more than 15 years for large, medium and small plans. Our team provides insight and expert guidance on potential risks and how to develop and apply best practices.

Learn how ATTAC can support your CPE needs.

JOHN GOTTWALD

SVP, Sales & Client Services

ATTAC's Three-Step Audit Methodology and Approach

Step 1
We use the latest version of CMS compliance program effectiveness protocols as the basis for the assessment, and apply the revised Medicare audit period to universe review, tracer sample selection and tracer reviews.

Step 2
Our subject-matter experts review universe and supplemental documentation to analyze how the plan's activities and outcomes prevent, detect and correct operational non-compliance and potential fraud, waste and abuse. We also provide training on how to prepare comprehensive tracer case summaries.

Step 3
We prepare a detailed report with findings related to each major area of review and address the three compliance-cycle activities and seven compliance elements CMS assesses.