

HCCA

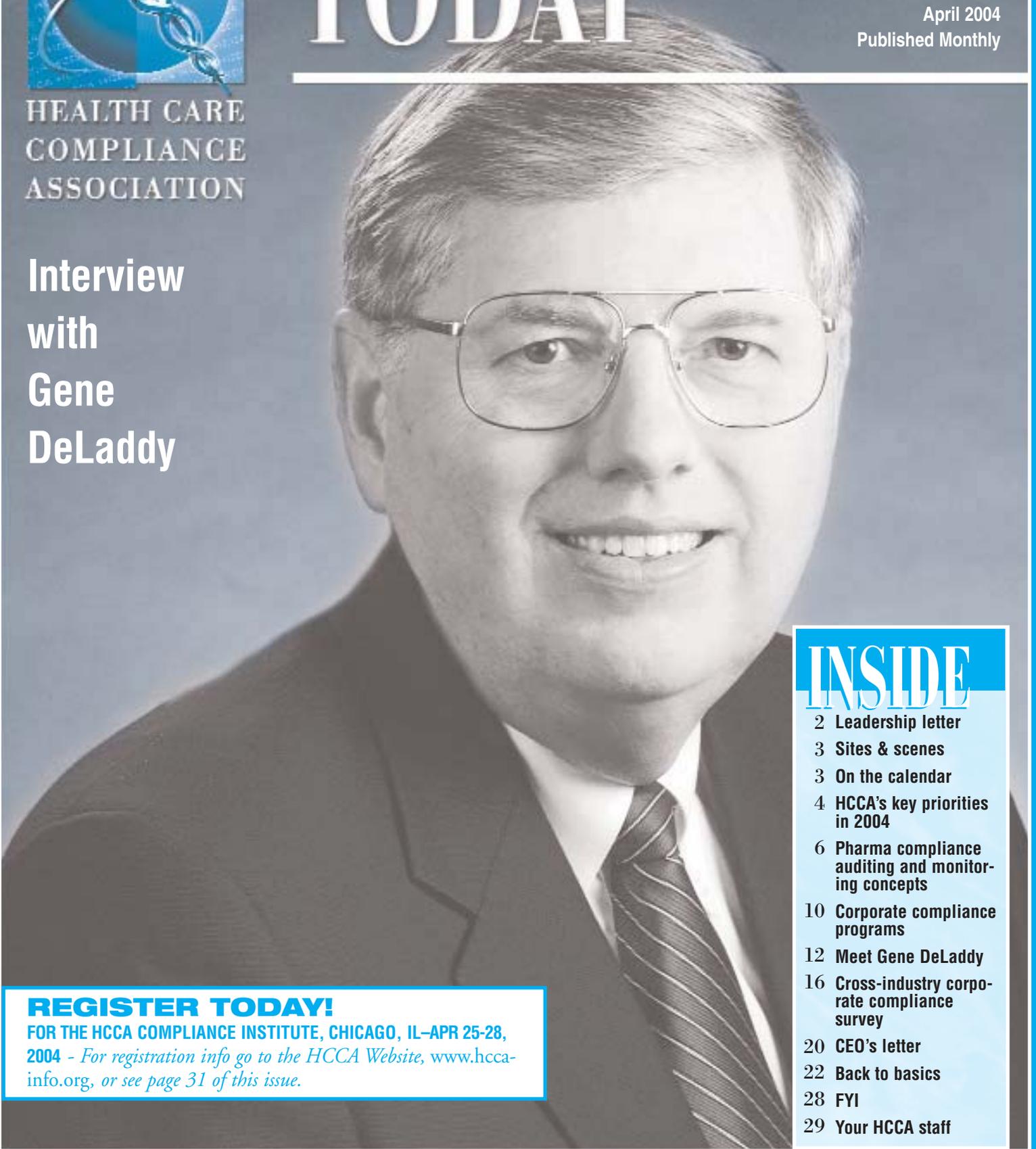


HEALTH CARE
COMPLIANCE
ASSOCIATION

COMPLIANCE TODAY

Volume Six
Number Four
April 2004
Published Monthly

Interview
with
Gene
DeLaddy



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Letter from the CEO

ROY SNELL

HCCA Health Care Compliance Association
Treasure Board member Allison Maney has been the HCCA Treasure for the past two years.



have made significant improvements to all aspects of our accounting systems and procedures.

In the past we also relied heavily on an association management company for all aspects of our operations. We were particularly dependant on them for accounting until Allison came along. We now have our own staff. Working with our finance manager, Stephanie Lentch, Allison has made great strides. From a compliance perspective finance is one of the greatest risk areas for an association. It is important to get it right.

Our financial statements are more accurate, readable, and timely.

Allison is a compliance professional with a strong financial background.

Prior to Allison joining the Executive Committee we relied heavily on an association management company to manage our financials. As a result of Allison's work, we

Allison has worked with us to improve our annual audit process. Our response to our audit firm's management letters has been swift and effective. Issues identified by our auditors have dropped significantly.



Sarbanes Oxley recommends that a controls audit be performed. Allison worked with our auditors to perform a controls audit. The controls audit reviews the systems and procedures we use to manage the flow and tracking of cash. We have improved our systems and procedures.

As a result of the transition away from an association management company to self management many things have improved. In addition to improved financial accounting, we have improved our financial position. In 2003, we had a better year than the previous six years combined. We have increased our reserve. We are a young association and although our reserve is not up to national average we are doing well.

“Allison has helped to improve many aspects of HCCA. We have saved a lot of money by getting it done right the first time.”

Allison has helped to improve many aspects of HCCA. We have saved a lot money by getting it done right the first time. We are making better decisions because we have better data. We are making decisions on a timely basis because we get information quickly. We are very fortunate that we have so many effective volun-

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