

HCCA



HEALTH CARE
COMPLIANCE
ASSOCIATION

ARIZONA

Improving Governance Practices

AUDIT & COMPLIANCE
Committee
Conference

February 11–13, 2008

Hotel Valley Ho | Scottsdale, AZ

BUY ONE
registration
for \$695 and
GET ONE
for \$395*

This conference is designed for board members and audit committee members of not-for-profit healthcare organizations who serve on an organization's audit and/or compliance committee. Compliance officers may attend with their board member. CEO, CFO, and other senior officers are welcome to attend.

“A Board member and I attended this academy last year and after 10 years of working in compliance, we found the information and program to be very enlightening.”

Shawn Y. DeGroot, CHC, CCEP, Vice President of Corporate Responsibility, Regional Health, Rapid City, SD

“The conference presented a realistic view of the importance of the role of compliance as it relates to the core operations of a hospital as well as joint ventures and physician relationships.”

Jake Easton III, Audit and Compliance Committee Chair, Hoag Memorial Hospital Presbyterian, Newport Beach, CA


BROAD AND CASSEL
ATTORNEYS AT LAW



Wolters Kluwer
Law & Business

- CCH
- MediRegs
- Aspen Publishers

Register online at www.hcca-info.org

AUDIT & COMPLIANCE Committee Conference

Scottsdale, AZ



Tuesday, February 12

7:30 – 8:15 AM

Continental Breakfast

8:00 – 9:15 AM

Fiduciary Duty, Corporate Scandals, SOX, and the Not-For-Profit

*Daniel R. Roach
Vice President
Compliance & Audit, Catholic Healthcare West
San Francisco, CA*

9:15 – 10:15 AM

Committee Charter: The Role and Responsibility of the Audit & Compliance Committee

*Debbie Angus
Vice President, Audit
CHAN Healthcare Auditors
Clayton, MO*

10:15 – 10:30 AM

Networking Break

10:30 – 11:45 AM

Tax Exemption Challenges

*David B. Orbuch
President
Phillips Eye Institute
Mount Sinai Hospital Foundation
Minneapolis, MN*

12:00 – 1:15 PM

Networking Lunch

1:15 – 2:15 PM

Internal Audit & the Audit Committee

*Glen C. Mueller, CPA, CIA, CISA
Vice President
Chief Audit & Compliance Executive
Scripps Health
San Diego, CA*

2:15 – 3:15 PM

Financial Reporting

*John Orsini
VP Financial Operations
St. Joseph's Hospital
Phoenix, AZ*

3:15 – 3:30 PM

Networking Break

3:30 – 4:45 PM

Case Study in Crisis Management

*Daniel R. Roach
Vice President
Compliance & Audit, Catholic Healthcare West
San Francisco, CA*

Wednesday, February 13

7:30 – 8:15 AM

Continental Breakfast

8:00 – 9:00 AM

Risk Assessments & Internal Controls

*Kelly Nueske, RN, CPA, CMA, CIA
Manager, Risk Management & Performance
Improvement Services
Larson Allen
Minneapolis, MN*

9:00 – 10:30 AM

Healthcare Risk Areas

*Gabriel Imperato, Esq., CHC
Managing Partner
Broad & Cassel
Fort Lauderdale, FL*

10:30 – 10:45 AM

Networking Break

10:45 – 11:45 AM

External Audit & the Audit Committee

*Steve Burrill
AERS National Industry Leader
National AERS Managing Partner
Life Science & Health Care
Deloitte & Touche LLP*

Agenda is subject to change

Monday, February 11

1:00 – 2:00 PM

Introduction to Healthcare Accounting

*Matt Claeys, CPA
Principal
Larson Allen
Minneapolis, MN*

2:00 – 3:30 PM

Fundamentals of Compliance

*Daniel R. Roach
Vice President
Compliance & Audit, Catholic Healthcare West
San Francisco, CA*

3:30 – 3:45 PM

Networking Break

3:45 – 4:45 PM

Creating an Ethical Business Culture

*Ron James
President & CEO
Center for Ethical Business Cultures
at the University of St. Thomas
Minneapolis, MN*

4:45 – 5:45 PM

Networking Reception

“One of the best conferences I’ve attended. The facilitators were knowledgeable and it showed. Many of my questions were answered without asking. It was great.”

Roslyn Morgan, Missouri Consolidated, Health Care Plan, Board of Trustees



Details

HOTEL ACCOMMODATIONS

The conference will be held at:

Hotel Valley Ho
6850 East Main Street
Scottsdale, AZ 85251

Phone: 480-248-2000

Make your reservations directly with Hotel Valley Ho, and mention the HCCA Audit & Compliance Committee Conference.

Special rates of \$229 (plus tax) per single/double per night have been arranged for the HCCA Audit & Compliance Committee Conference. This rate is good until January 18, 2008, or until the group block is sold out, whichever comes first. Reservations received after this date or after the group block is filled will be accepted on space and rate availability.

REGISTER NOW!

Space is limited to 70 attendees

CONTINUING EDUCATION CREDITS

ACHE

The Health Care Compliance Association is authorized to award 17.00 hours of pre-approved Category II (non-ACHE) continuing education credit for this program toward advancement, or recertification in the American College of Healthcare Executives. Participants in this program wishing to have the continuing education hours applied toward Category II credit should indicate their attendance when submitting application to the American College of Healthcare Executives for advancement or recertification.

HCCB

This program has been approved for 20.4 HCCB continuing education credits for compliance certification.

NASBA/CPE

The Health Care Compliance Association is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. For more information regarding administrative policies such as complaint and refund, please contact our offices at 888-580-8373. A maximum of 20.00 credits based on a 50-minute hour will be granted. Recommended experience level for this course is intermediate to advanced. No prerequisites or advance requirement exist for this activity. This is a group-live activity. For more information regarding administrative policies such as complaints or refunds, call the HCCA at 888-580-8373.

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CONTACT HCCA



PHONE
888-580-8373



info@hcca-info.org
www.hcca-info.org



FAX
952-988-0146



HCCA
6500 Barrie Road, Suite 250
Minneapolis, MN 55435

- \$695.....**Conference Registration**
- \$895.....**Conference Registration and HCCA Membership**
(Add \$200 to join HCCA! New members only; regular dues \$295)
- \$990.....**Conference Registration and HCCA Membership Renewal** *(HCCA members, renew your membership!)*
- \$395.....**Conference Registration—Second Attendee**

Special Offer Code: _____

Name of Second Attendee: _____

*To receive the Buy One Registration for \$695/Get One for \$395 offer, write 2ACC08 in the space for the Special Offer Code above, and write the name of the person with whom you are attending. Offers may not be combined. Both attendees must complete separate registration forms.

Registration *(please type or print)*

Board or Committee on which you serve _____

Member number _____

First Name M.I. Last Name

Title _____

Place of Employment _____

Street _____

City State Zip

Phone _____

Fax _____

E-mail *(required for confirmation notification)* _____

Please make your check payable to HCCA.

Mail check to: 6500 Barrie Road, Suite 250, Minneapolis, MN 55435

Or fax to: 952-988-0146

Check enclosed

Invoice me PO # _____

Charge my credit card: Visa MasterCard American Express

Account No. _____

Exp. Date _____

Name on Card _____

Signature of Cardholder _____

Please note: should your total be miscalculated HCCA will charge your card the correct amount. No refunds will be given for no-shows or cancellations. You may send a substitute or use as a conference credit. Please call HCCA at 888-580-8373.



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