

Complete Healthcare Compliance Manual Resource: Sample Risk Rating Survey

Risk	Impact	Probability	Comments
Medical director arrangements			
Consulting arrangements with pharmaceutical companies			
Evaluation and management documentation, coding and billing			
Employed physician compensation			
Inappropriate access to protected health information (PHI) by employees			
Misdirected faxes of PHI			
Billing for surgical procedures			
Waiver of copayments and deductibles			
Billing for incident-to services provided by mid-levels			

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