

JC Compliance & Audit

Premier Provider of Compliance and Audit Services

Compliance Management System/Program reviews consist of analysis of the following listed items but not limited to:

Board & Management

- Organizational Structure
- Reporting
- Change Management
- Risk Assessment

Compliance Program

- Policies & Procedures
- Training
- Monitoring/Audit
- Customer Complaints
- Service Provider Oversight

Although not a full Vendor Management Oversight Audit, we will review contracts, management oversight and policies and procedures.