

Navy Medicine's Transformation Process

Financial Improvement will help to achieve audit Readiness, but the numbers are only the results of the story

Preparing for audit involves changing how you execute the basic business functions on a daily basis

SOPs were developed in support of our mission (patient care) to ensure consistency and precision in execution

APPROACH: Leverage existing documentation of internal processes, financial regulations and guidance, testing and inspection results, and Subject Matter Experts

OUTPUT: Standard processes with appropriate internal controls and improved operational effectiveness for critical areas of continuing operations

Navy Preparing Sops Regulation

M Woodhall



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