



2016 MA and PDP Audit & Enforcement Conference – Welcome & Introductions



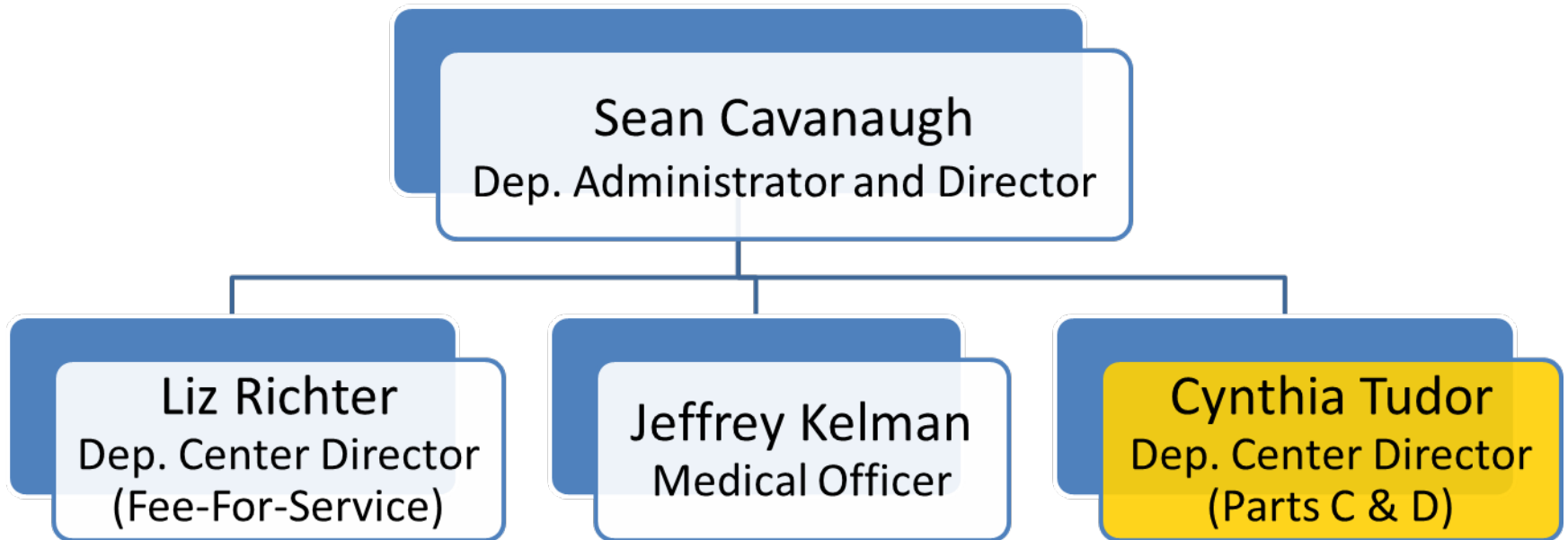
Jerry Mulcahy, Director

***Medicare Parts C and D Oversight
and Enforcement Group (MOEG),***

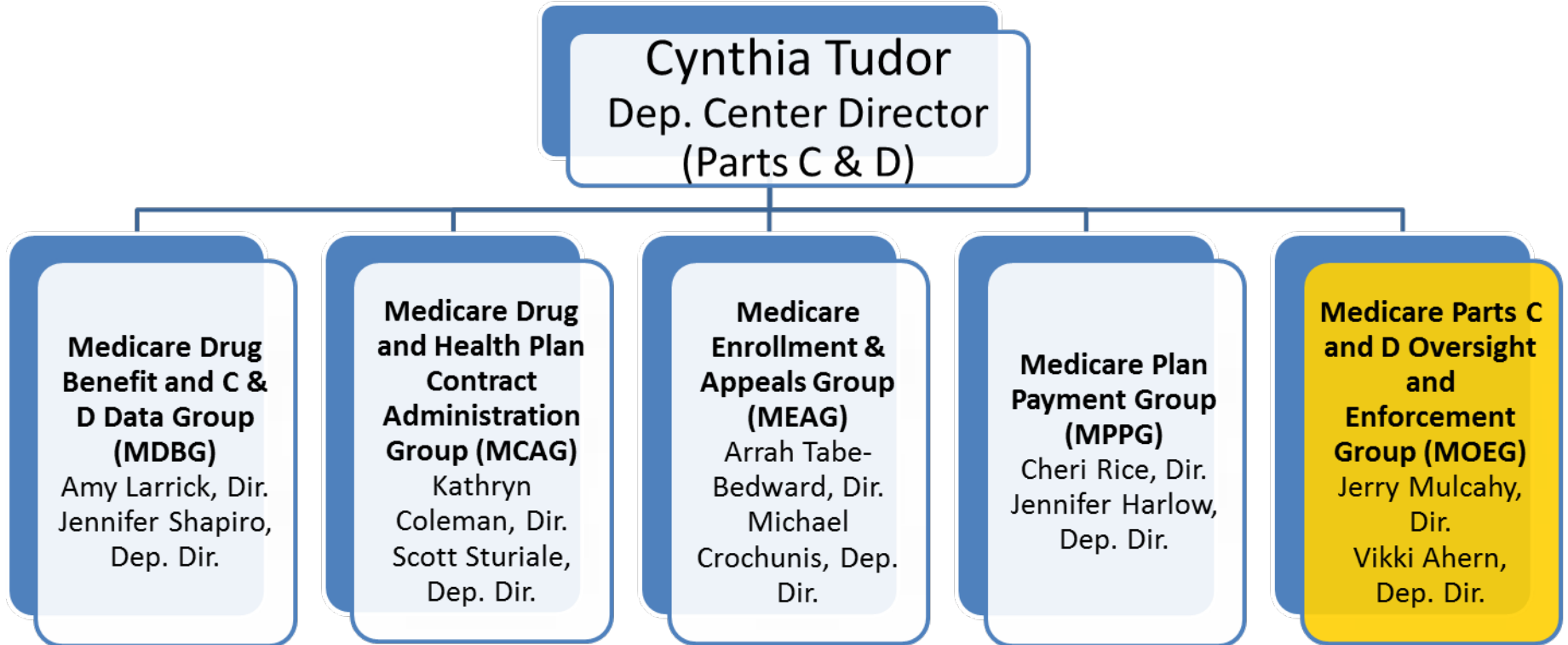
Center for Medicare (CM)

June 16, 2016

Center for Medicare – Organization



Center for Medicare – Parts C & D



Medicare Parts C and D Oversight and Enforcement Group (MOEG) – Mission

Mission

- To evaluate sponsors' performance to improve beneficiary access to health care and prescription drugs.

Vision

- All Medicare Advantage & Prescription Drug Plan enrollees have access to medically necessary covered drugs and services.

Medicare Parts C and D Oversight and Enforcement Group (MOEG) – Organization

Medicare Parts C and D Oversight and Enforcement Group (MOEG)

Jerry Mulcahy, Director
Vikki Ahern, Deputy Director
Trish Axt, Senior Advisor
Rick Buske, Special Assistant
Jason Clark-Fox, Staff Assistant

Division of Analysis, Policy, and Strategy (DAPS)

Jennifer Smith, Director
Kathleen (Kady) Flannery, Deputy Director

Division of Audit Operations (DAO)

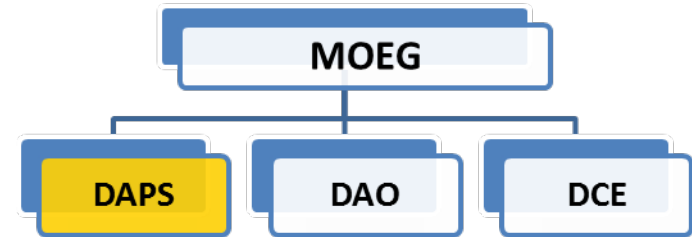
Michael DiBella, Director
Jessica Robinson, Deputy Director

Division of Compliance Enforcement (DCE)

John Scott, Director
Kevin Stansbury, Deputy Director

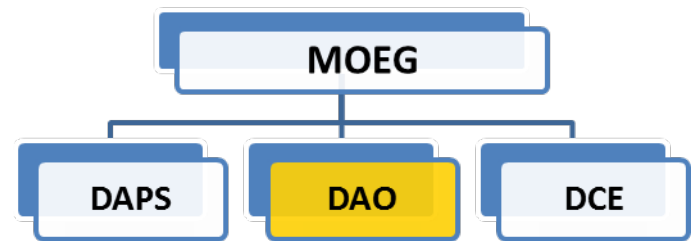
Division of Analysis, Policy, and Strategy (DAPS)

- Develops the audit strategy
- Performs risk assessment of Plan Sponsors
- Maintains the audit protocols
- Manages audit support contractor
- Develops industry best practice guidance, job aids, our annual report, and other data analysis



Division of Audit Operations (DAO)

- Executes the audits
- Oversees and coordinates the validations for audit corrections
- Conducts audit-related outreach
- Conducts audit training
- Works collaboratively with DAPs to develop the audit policy, strategy, and analysis
- Works collaboratively with DCE to support enforcement actions



Division of Compliance Enforcement (DCE)

- Evaluates referrals of egregious Parts C and D program non-compliance
- Develops cases for enforcement actions
- Leads oversight of sponsors while under intermediate sanctions or termination proceedings

