



2015 MA and PDP Audit & Enforcement Conference - Introduction



Jerry Mulcahy, Director
Medicare Parts C & D Oversight & Enforcement Group (MOEG),
Center for Medicare (CM)

June 16, 2015

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

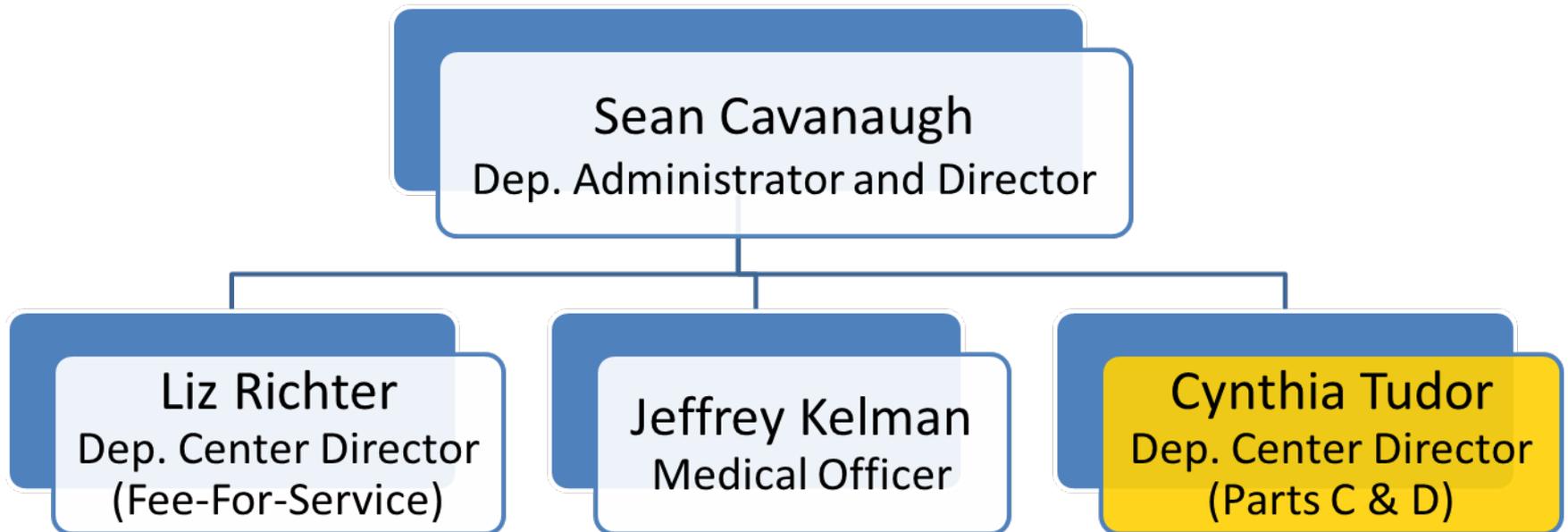
Mission

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

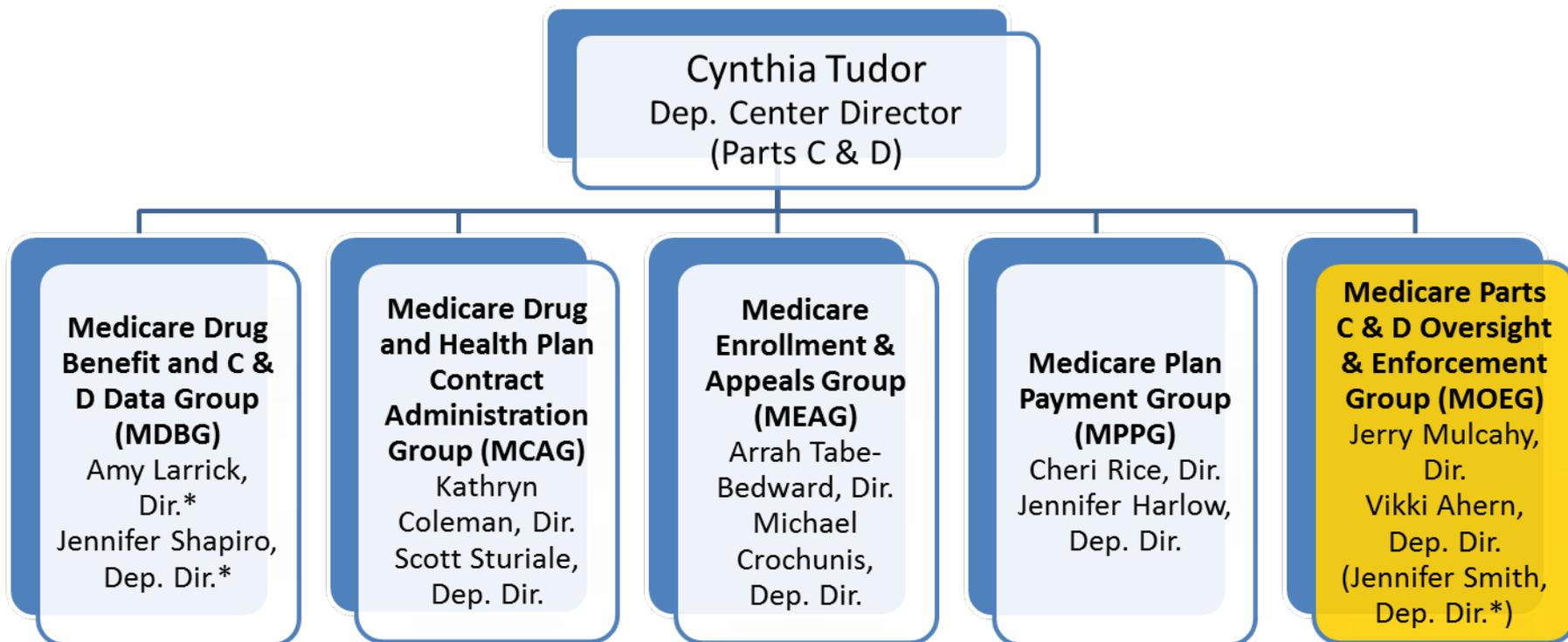
Vision

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

Center for Medicare – Organization

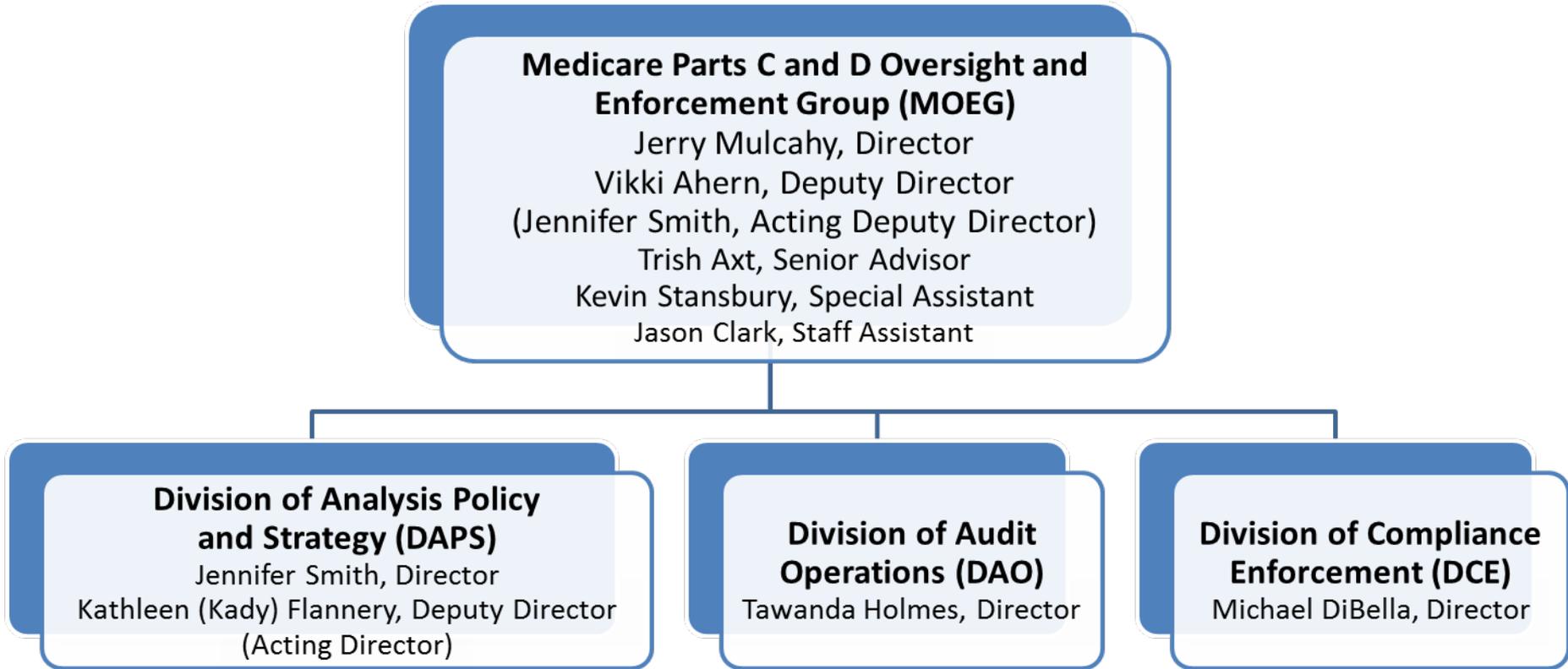


Center for Medicare – Organization (cont.)



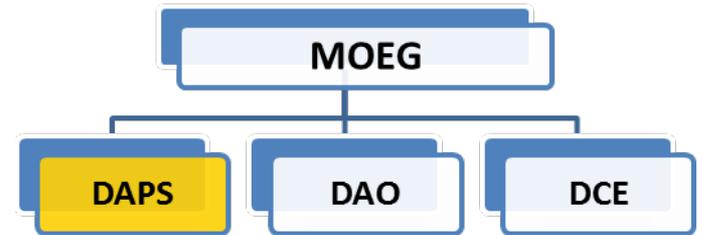
*Acting

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



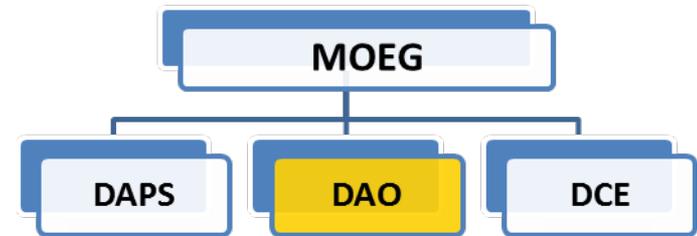
Division of Analysis Policy and Strategy (DAPS)

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



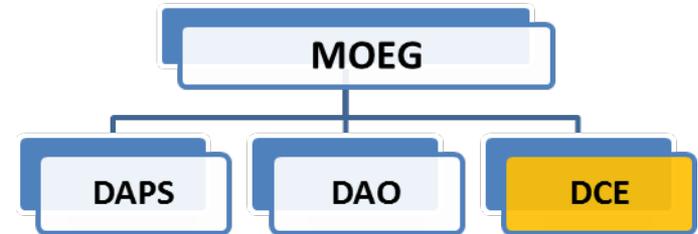
Division of Audit Operations (DAO)

- Executes the audits
- Oversees and coordinates the validations for audit corrections
- Conducts audit related outreach
- 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