

# MediRegs® ComplyTrack Risk Assessment Manager™

Assess, interpret and remediate risk across your entire enterprise.

*Risk Assessment Manager* delivers the software tools and extensive compliance expertise you need to assess your organization's level of regulatory compliance and to uncover areas of risk within the enterprise. This tool's comprehensive and customizable library of electronic questionnaires allows you the ability to conduct interviews across topics, entities, processes, and departments. Furthermore, it allows you to monitor the progress of respondents, ping users who are delinquent in completing their assignment, interpret results, and implement risk remediation with integrated action plans.

*Risk Assessment Manager's* powerful capabilities enable you to:

- Define any number of risk assessment projects
- Mix and match existing question sets or create your own
- Access the industry's largest library of regularly updated question sets
- Easily deploy risk assessment question sets throughout your enterprise.
- Monitor progress and engage obstacle participants
- Identify risk areas for remediation
- Manage the remediation process
- Report to management

Based upon your definition of the organization's structure, *Risk Assessment Manager* presents a straightforward and comprehensive set of questionnaires for each entity or person in your enterprise. Easily tailor question sets to your organization's unique needs and specifications using our libraries along with questions developed by your personnel. A full range of the available features facilitates the generation of customized surveys and templates for detailed data gathering.

Robust analysis and reporting tools enable you to efficiently manage the progress of your assessment. Clearly present your results to the team, management, or the board by using the graphical reporting tools available in multiple downloadable formats. Once you have completed your risk assessments, you can manage the remediation process with *Risk Assessment Manager's* integrated action planner, which includes suggested corrective actions you can direct to administrators, teams, and individuals.

## DEVELOPED FOR

Executives  
Compliance Officers  
Risk Managers  
Internal Auditors  
General Counsel  
Information Systems Managers  
Privacy Officers  
Reimbursement Analysts  
Human Resources Managers  
Vendor Relations Managers  
Research and Grant Managers

## ACCOMMODATES

Compliance and Risk Team  
Information Systems and Privacy  
Human Resources  
Conditions of Participation  
Community Benefit  
Physician Contracting  
Research and Grants  
Ancillary Services  
Cost Reporting  
Governance  
Vendor Relations  
Reimbursement  
Financial Controls and Audits

## INTEGRATE WITH THE FOLLOWING COMPLYTRACK SUITE MODULES

Activity & Event Manager  
Survey Manager

## FOR MORE INFORMATION:

Visit [MediRegs.com](http://MediRegs.com) or  
call 800-449-6435