

Financial Assurance

Audit



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Our most popular service is the Provider Financial Management Assurance activity, which is the monitoring of your funding claim to identify compliance, overclaim and underclaim. There really is no substitute for high quality audit of your evidence and a fresh set of eyes brings greater insight into what you could be doing better. With ever-changing rules it is better that you identify any areas of non-compliance early and we give you the recommendations to address them, giving you time to make sure your systems and

evidence are compliant and protecting you from an expensive SFA or EFA audit clawback.

We can tailor an approach dependent upon your needs. This could be a mock SFA or EFA full audit, general claims testing or it might just be claims testing for a particular sector or department you have concerns with.

You'd be surprised by just how much can be learned from just a day of testing and our rates are incredibly good value for money. You can also be assured that the SRF specialist in attendance is just that: a proven expert in the funding rules and not a junior who only picked up the funding rules the week before your visit.

DID YOU KNOW?

Though many of our new clients have their own Quality or Compliance Managers, there is not a single visit we have done where we haven't identified an issue that could have substantial impact that had not been identified previously.

That isn't because our clients are not good at what they do, it's purely that familiarity with your own paperwork and processes often makes new issues harder to spot.

