

Compliance Review Exit Questionnaire

Drexel University College of Medicine

Name: _____ Date: _____

Department: _____ Position: _____

Supervisor: _____

The following compliance interview is usually conducted by the separating employee's direct supervisor as part of the separation process. However, the employee is given the choice of having this interview conducted by the Drexel University College of Medicine Chief Compliance and Privacy Officer if he/she desires.

Certain positions require an exit interview be conducted by the Chief Compliance and Privacy Officer. These positions include but are not limited to senior administrative personnel, and those persons involved with the finances and/or central billing functions of the college.

1. Do you prefer that this interview be conducted by the Chief Compliance and Privacy Officer (CCPO)?
- Yes No
- N/A dismissed w/o interview CCPO interview required

This interview is being conducted by: _____

2. While employed, did you ever perceive what you believed to be a questionable act involving another employee? Yes No

3. While employed, did you ever perceive what you believed to be a questionable act involving business policy/procedure? Yes No

4. While employed, did you ever perceive what you believed to be a questionable act involving a Medicare policy/procedure? Yes No

5. While employed, did you ever perceive what you believed to be a questionable act involving a HIPPA policy/procedure? Yes No

6. If you answered "yes" to any of these questions, please describe what you saw and did, whether you reported the violation, and to whom you reported it.

7. Did any of our procedures or practices cause you concern? If so, please explain:

Yes No _____

8. Did you ever perceive what you believed to be questionable acts involving personnel laws?

Yes No _____

9. If you answered "yes" to any of this question, please describe what you saw and did, whether you reported the violation, and to whom you reported it.

10. Are there other considerations that should be known to us? Yes No

11. Are there any comments you wish to share about your time working at DUCOM?

Interview Conducted by: _____

Title: _____

Employee Signature (optional): _____