



521 4th Street Havre, Montana 59501 • Phone: 406-395-4305 • Fax: 406-395-5643 • www.bullhook.com

**POLICY**

**REGULATORY INSPECTIONS OR AUDITS**

**8027**

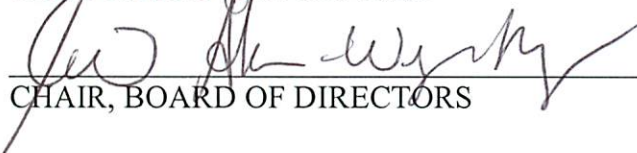
**POLICY:**

In the event of a pharmacy regulatory inspection or audit, the inspector or auditor will immediately be referred to the Pharmacy Managers. The Pharmacy Managers will notify the Chief Financial Officer, Chief Executive Officer, Compliance Officer and any appropriate Medication Assistance Programs, or any other appropriate programs of the regulatory inspection or audit within 3 business days and will be responsible for any follow-up.

The Compliance Officer will be notified of and participate in the exit interviews.

  
\_\_\_\_\_  
CHIEF EXECUTIVE OFFICER

Date: 11 28 - 14

  
\_\_\_\_\_  
CHAIR, BOARD OF DIRECTORS

Date: Nov 25, 2014

Date first adopted	09/24/2014
Date revised/QI	09/24/2014
New date adopted/Board	10/13/2014
Next review date	10/13/2015