

## Drexel UNIVERSITY Compliance Review Exit Questionnaire

Name	D	ate
Department	Pe	osition
Supervisor		
However, the er	compliance interview is usually conducted by the separatin employee is given the choice of having this interview condunderivacy Officer if he/she desires.	g employee's direct supervisor as part of the separation process. ucted by the Drexel University College of Medicine Chief
		npliance and Privacy Officer. These positions include, but are not th the finances and/or central billing functions of the college.
1. Do you prefer	er that this interview be conducted by the Chief Compliance	e and Privacy Officer (CCPO)?
Yes	☐ No ☐ N/A: Dismissed without interview ☐ CCPO int	terview required
2. While employ	oyed, did you ever perceive what you believed to be a quest	tionable act involving another employee?
3. While employ	oyed, did you ever perceive what you believed to be a quest	tionable act involving business policy/procedure?
4. While employ	oyed, did you ever perceive what you believed to be a quest	tionable act involving a Medicare policy/procedure?
	oyed, did you ever perceive what you believed to be a quest	tionable act involving a HIPAA policy/procedure?
6. If you answerd whom you repo		nat you saw and did, whether you reported the violation, and to
7. Did any of ou	ur procedures or practices cause you concern?	
•	No	
If yes, plea	ase explain.	

8. Did you ever perceive what you believed to be questionable acts involving personnel laws?
☐ Yes ☐ No
If yes, please explain.
9. If you answered "yes" to question 7 or 8, 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
If yes, please explain.
11. Are there any comments you wish to share about your time working at DUCOM?
Interview Conducted By
Title Title
Employee Signature