









1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It also emphasizes the need for regular audits to ensure compliance with applicable laws and regulations.

3.

4. The document further outlines the responsibilities of management in ensuring the integrity of the financial reporting process.

5. Finally, it concludes by stating that the information provided herein is intended to assist in the understanding of the company's financial position and performance.









pediatricians, and offers advice on financial planning and spending. Her health plan and doctor communicate electronically, thereby improving care while reducing costs.

A primary difficulty in creating this benefits management portal is that each product is administered by a separate business entity with only one part of the overall product picture.

July 15, 2008 ■

