



Financial Contract Audit

1. Financial Audit Org Contract (01) (LSFHS Standard Contract 29. a.) If a monitoring was performed in the year previous to this review, have all deficiencies been corrected or cleared within specified time frames?
2. Financial Audit Org Contract (02) (LSFHS Standard Contract Att. I D.4.h.) Has the NSP submitted submitted their annual insurance certificate and did the NSP name LSFHS and the Department as an additional insured under the policy(ies)?
3. Financial Audit Org Contract (03) (LSFHS Standard Contract Att. I D.4.c.) Has the NSP furnished LSFHS with written verification of comprehensive general liability insurance coverage (broad form coverage), specifically including premises, fire and legal liability to cover managing the Network Service Provider and all of its employees?
4. Financial Audit Org Contract (04) (LSFHS Standard Contract Att. I D.4.e.) Has the NSP furnished LSFHS with written verification of professional liability insurance coverage, including errors and omissions coverage, to cover the Network Service Provider and all of its employees?
5. Financial Audit Org Contract (05) (LSFHS Standard Contract Att. I D.4.g.) Are all NSP insurance policies provided by insurers licensed or eligible to do and that are doing business in the State of Florida?