
CMS Manual System

Pub. 100-06 Medicare Financial Management

**Department of Health &
Human Services (DHHS)
Centers for Medicare &
Medicaid Services (CMS)**

Transmittal 116

Date: JANUARY 31, 2007

CHANGE REQUEST: CR 5429

NOTE: Transmittal 116, dated January 31, 2007 is rescinded and replaced with Transmittal 117, dated February 13, 2007. Language in Section 20.1 was inadvertently deleted and has now been added back in. All other information remains the same.

SUBJECT: Chapter 7, Internal Control Requirements Update