NEHIA/HFMA

2026 Compliance & Internal Audit Conference

Wednesday, December 2 – Friday, December 4, 2026
Mystic Marriott Hotel, Groton, CT

Three Lines, One Mission:
Aligning Internal Audit, Compliance & Privacy in Healthcare

December 4, 2026

Three Lines, One Mission: Aligning Internal Audit, Compliance & Privacy in Healthcare



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Three Lines, One Mission: Aligning Internal Audit, Compliance & Privacy in Healthcare

Today's Objectives

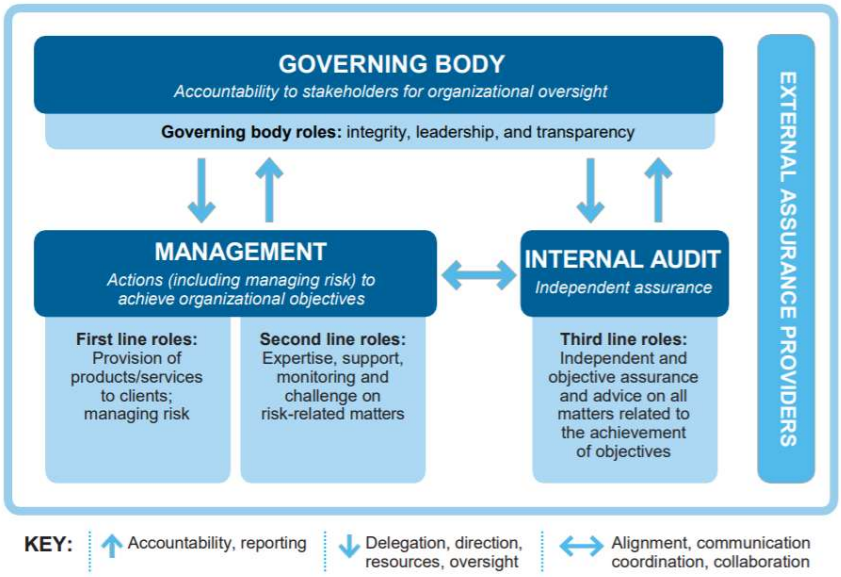


During this presentation, you can expect to:

- Differentiate the unique responsibilities and perspectives of Internal Audit, Compliance, and Privacy functions within healthcare organizations.
- Explore practical approaches for coordinating enterprise risk assessments and prioritizing emerging risks across multiple oversight functions.
- Identify leadership strategies for building influence, developing strong relationships, and advancing careers across governance, risk, and compliance functions.

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The IIA's Three Lines Model



Source: The Institute of Internal Auditors [IIA], "THE IIA's THREE LINES MODEL" An update of the Three Lines of Defense; July 2020, https://www.theiia.org/globalassets/site/about-us/advocacy/three-lines-model-updated.pdf

QUESTIONS

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New England Healthcare Internal Auditors Inc.