



Internal Audit Department
Scoping Document

Audit Overview			
Audit Name & Number	21170 - SimpleDose		
Audit Plan Strategy	CVS Health launched Simple Dose ("SD", formerly Multi-Dose Packaging) in an effort to simplify the daily routine of retail pharmacy patient staking multiple medications. SD provides patients with a 30-day supply of pre-sorted medications in easy-to-open packets, which are labeled by dose, date, and time, and are delivered directly to the patient's home or local CVS Pharmacy, at no added cost.		
Relevant Previously Issued Audit Reports	N/A - 20403 - C/O - SimpleDose		
Relevant Open Issues	[List the Issue Number and Issue Detail of any relevant issues that are still open]		
Data Analytics	-- TBD		
Planned Kick Off Date	--	Estimated Report Date	--

Business Area Information			
Primary Point of Contact (Executive Management)	Gaurav Sachdeva (Sr. Director, IT Systems) William Mullins (Director, IT Pharmacy Systems) Raymond Auger (SVP, IT Retail Systems)	Primary Point of Contact (Management)	Padmaltha Ajit (Sr. Manager, Application Development) Jeanne Willis (Sr. Manager, IT Systems)
Primary Point of Contact (Subject Matter Experts)			
Relevant Information Obtained During Risk Assessment	[Link or attac]		

Input from Other Risk Stakeholder Functions	<p>[List considerations of potential scope overlap, scope leveraging, or other potential input or collaboration with other risk-related functions, such as SOX, SOC1, Direct Assist, IS/SIU, Legal, Compliance, Finance, Asset Protection, etc. If no coverage or input exists from such areas, note what considerations were given and conclusions reached.]</p>
Discussions with Primary Point of Contact(s)	<p>[SDA Audit (Meeting with Client) - March 25.2020.docx]</p>
Support and/or Documentation Received	<p>[Policies, procedures, and relevant descriptions of processes, including narratives, flowcharts, etc. Security Risk Advisory Assessment.pdf Solution Design and Dataflow - SimpleDose APIC.docx]</p>