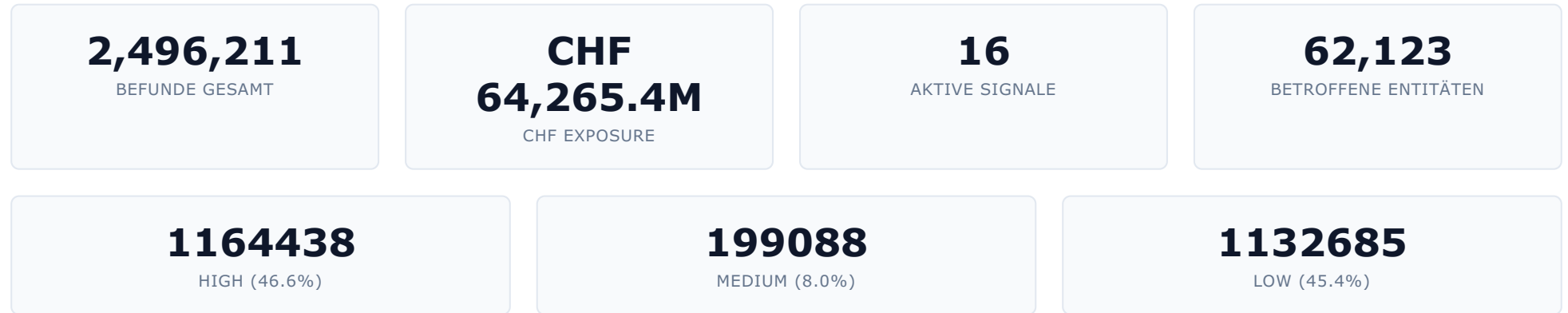


# Inspire

## Finanzieller Risikobericht

### Finanzielle Exposition



### Risikoanpassungen



## Thesenurteile

These	Aussage	Urteil	Evidenz	CHF Exposure
thesis_io_imbalance	Material inflow significantly exceeds patient-level consumption, indicating potential waste, shrinkage, or recording gaps.	confirmed	1.0%	CHF 50,102,830,008.81
thesis_overpriced_generics	Generic alternatives exist but branded products are still being used at higher cost, creating avoidable procurement expense.	confirmed	0.7%	CHF 1,296,334,039.84
thesis_duplicate_billing	Patients are being billed multiple times for the same service or material, inflating revenue and creating compliance exposure.	plausible	0.5%	CHF 2,779,617.39
thesis_phantom_cases	Billing events reference cases that do not exist in the case register, indicating phantom billing or data integration gaps.	not_observed	0.3%	CHF 2,779,617.39
thesis_catalog_maintenance_gap	The material catalog has a governance gap -- is_active flags contradict validity date windows, indicating that status flags and dates are not reconciled.	not_observed	0.0%	CHF 0.00
thesis_revenue_leakage_unbilled	The hospital is losing revenue because materials used during procedures are not being billed to patients or insurers.	not_observed	0.2%	CHF 0.00
thesis_stale_catalogue	Expired or outdated catalogue entries are still being consumed, leading to incorrect pricing and compliance risks.	not_observed	0.0%	CHF 0.00
thesis_supplier_concentration_risk	The hospital depends on single-source suppliers for a significant share of its materials, creating supply chain risk, unchallenged pricing, and potential procurement policy gaps.	not_observed	0.3%	CHF 0.00
thesis_shelf_life_waste	A subset of materials combines short shelf life with low consumption velocity, creating a high risk of expiry-driven write-offs and avoidable waste.	not_observed	0.1%	CHF 0.00
thesis_controlled_substance_gap	Controlled substances have unaccounted quantities -- gaps between procurement, dispensing, and patient administration records.	not_observed	0.0%	CHF 0.00

## Signal-Zusammenfassung

Signal	Kategorie	Befunde	Hoch	Mittel	Niedrig	CHF Exposure
I/O Coefficient Anomaly	financial_anomaly	23,832	14,197	9,635	0	CHF 25,036,837,834.95
I/O Coefficient (Weekly)	financial_anomaly	23,832	14,197	9,635	0	CHF 25,036,837,834.95
4-Signals Convergence	financial_anomaly	11,926	0	11,926	0	CHF 12,681,342,522.01
Negative Margin	financial_anomaly	1,156,409	1,116,602	30,727	9,080	CHF 1,296,334,039.84
DRG Cost Outlier	financial_anomaly	3,337	992	2,345	0	CHF 122,236,991.32
Billing Below Internal Price	financial_anomaly	1,125,293	6,379	102,823	1,016,091	CHF 54,317,272.91
I/O Coefficient Trend	financial_anomaly	4,032	2,629	1,403	0	CHF 20,429,746.40
I/O Coefficient Trend (Weekly)	financial_anomaly	1,502	796	706	0	CHF 8,724,592.51
VESKA MED/MAT Classification	data_quality	48,381	0	0	48,381	CHF 4,989,794.72
Duplicate Billing	financial_anomaly	10,255	712	2,209	7,334	CHF 2,779,617.39
Billing Amount Outlier	financial_anomaly	945	0	945	0	CHF 559,393.79
Cost Center Billing Mismatch	financial_anomaly	383	0	0	383	CHF 0.00
Material Overall Perspective	financial_anomaly	42,848	0	0	42,848	CHF 0.00
Article Count Reconciliation	data_quality	5	0	0	5	CHF 0.00
Case Financial Integrity	financial_anomaly	383	0	0	383	CHF 0.00
Material Health Perspective	financial_anomaly	42,848	7,934	26,734	8,180	CHF 0.00

## Top 20 Befunde nach CHF Exposure

Signal	Schweregrad	Entität	CHF Exposure
signal_io_coefficient_weekly	high	24008	CHF 28,146,588.00
signal_io_coefficient	high	24008	CHF 28,146,588.00
signal_four_signals_convergence	medium	35393	CHF 27,445,490.21
signal_io_coefficient	high	35393	CHF 27,412,502.46
signal_io_coefficient_weekly	high	35393	CHF 27,412,502.46
signal_io_coefficient	high	43701	CHF 26,074,664.64
signal_io_coefficient_weekly	high	43701	CHF 26,074,664.64
signal_io_coefficient_weekly	high	46177	CHF 25,568,947.20
signal_io_coefficient	high	46177	CHF 25,568,947.20
signal_io_coefficient_weekly	high	37346	CHF 22,806,528.00
signal_io_coefficient	high	37346	CHF 22,806,528.00
signal_four_signals_convergence	medium	24010	CHF 22,047,828.57
signal_io_coefficient	high	24010	CHF 22,043,688.96
signal_io_coefficient_weekly	high	24010	CHF 22,043,688.96
signal_io_coefficient	high	44944	CHF 21,812,390.37
signal_io_coefficient_weekly	high	44944	CHF 21,812,390.37
signal_four_signals_convergence	medium	46389	CHF 21,807,317.47
signal_io_coefficient	high	46389	CHF 21,797,683.20

Signal	Schweregrad	Entität	CHF Exposure
signal_io_coefficient_weekly	high	46389	CHF 21,797,683.20
signal_four_signals_convergence	medium	47991	CHF 21,457,225.02

*Alle Befunde sind algorithmisch abgeleitet und sollten vor Massnahmen von Fachexperten geprüft werden. CHF-Werte spiegeln rohe Signal-Ergebnisse wider; Deduplizierung entfernt Doppelzählung über Signale hinweg.*

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