

## Attachment A

### Measures/Programs to be Addressed in the FY 2012 SQSP

Core Measures	Measurement Period	Criteria	CAP	Narrative
First Payment Promptness*	Apr 1, 2010 – Mar 31, 2011	87%	√	√
Nonmonetary Determination Time Lapse	Apr 1, 2010 – Mar 31, 2011	80% (combined score)	√	
Nonmonetary Determination Quality - Nonseparations	Apr 1, 2010 – Mar 31, 2011	75%	√	
Nonmonetary Determination Quality - Separations	Apr 1, 2010 – Mar 31, 2011	75%	√	
Detection of Overpayments	BPC: Apr 1, 2008 – Mar 31, 2011; BAM: Oct. 1, 2007 – Sept. 30, 2010  If the rate is a result of improper administration of BAM and/or BPC	<50%	√	
		≥95%		√
		≥95%	√	
Average Age of Pending Lower Authority Appeals	Apr 1, 2010 – Mar 31, 2011	30 days	√	
Average Age of Pending Higher Authority Appeals	Apr 1, 2010 – Mar 31, 2011	40 days	√	
Lower Authority Appeals Quality	Apr 1, 2010 – Mar 31, 2011	80%	√	
New Employer Status Determinations Time Lapse	Apr 1, 2010 – Mar 31, 2011	70%	√	
Effective Audit Measure***	Jan 1, 2010 – Dec 31, 2010	Score ≥7; and exceed all 4 factors	<b>No CAP until FY 2015</b>	
Tax Quality (Part A: No more than 3 tax functions failing TPS in a year)	Jan 1, 2010– Dec 31, 2010	←	√	
Tax Quality (Part B: The same tax function cannot fail for 3 consecutive years)	Jan 1, 2010 – Dec 31, 2010	←	√	
TPS Sample Reviews**	Apr 1, 2010 – Mar 31, 2011		√	
Facilitate Reemployment	<b>1st Payments:</b> October 1, 2009 to September 30, 2010 <b>Reemployment:</b> January 1, 2010 to December 31, 2010	Varies by State See Attached Table	√	

\*Performance below 87%, but no lower than 85.7% may be addressed in the Narrative for the 2012 SQSP only. CAPs are required for performance below 85.7% for the 2012 SQSP.

\*\* To ensure compliance with federal oversight and reporting requirements, a CAP will also be required if a state does not conduct one or more of the 13 TPS sample reviews during the performance period. Tax functions that could not be sampled because the sample universe was invalid/corrupt (the sample contained less than 53 valid cases) will be counted as a failure. A CAP is not required if a state identifies a universe that is too small to support a valid sample, or the Experience Rate sample, which is examined once every four years, is not required. States can also request a temporary waiver from the Regional Office under certain circumstances. For example, a waiver may be granted if IT modernization efforts have temporarily affected a TPS universe.

\*\*\*The Effective Audit Measure will be implemented with the FY 2015 SQSP. States will be expected to submit a CAP if their performance for the 2013 calendar year does not meet the ALP. A description of the Measure is in UIPL 3-11.

<b>Secretary's Standards in Regulation</b>	<b>Measurement Period</b>	<b>Criteria</b>	<b>CAP</b>	<b>Narrative</b>
First Payment Promptness (IntraState 14/21 Days) *	Apr 1, 2010 – Mar 31, 2011	87%	√	√
First Payment Promptness (IntraState 35 Days)	Apr 1, 2010 – Mar 31, 2011	93%	√	
First Payment Promptness (InterState 14/21 Days)	Apr 1, 2010 – Mar 31, 2011	70%	√	
First Payment Promptness (InterState 35 Days)	Apr 1, 2010 – Mar 31, 2011	78%	√	
Lower Authority Appeals (30 Days)	Apr 1, 2010 – Mar 31, 2011	60%	√	
Lower Authority Appeals (45 Days)	Apr 1, 2010 – Mar 31, 2011	80%	√	
<b>Programs</b>	<b>Measurement Period</b>		<b>CAP</b>	<b>Narrative</b>
Data Validation	Apr 1, 2010 – Mar 31, 2011		√	
<ul style="list-style-type: none"> <li>▪ Results not submitted by June 10, 2011</li> </ul>				
<ul style="list-style-type: none"> <li>▪ Failing/incomplete submission by June 10, 2011</li> </ul>	Apr 1, 2010 – Mar 31, 2011			√
Compliance with National Directory of New Hires matching requirements for BAM	Status as of March 31, 2011		√	
Incorrect recording of the Issue Detection Date and/or Determination Date	Apr 1, 2010 – Mar 31, 2011			√

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