## Attachment A

Core Measures	Measurement Period	Criteria	CAP	Narrative
First Payment Promptness	Apr 1, 2015 – Mar 31, 2016	87%		
Nonmonetary Determination	Apr 1, 2015 – Mar 31, 2016	80%	$\checkmark$	
Time Lapse	11pi 1, 2015 Mai 51, 2010	(combined score)	•	
Nonmonetary Determination Quality – Nonseparations	Apr 1, 2015 – Mar 31, 2016	75%		
Nonmonetary Determination Quality – Separations	Apr 1, 2015 – Mar 31, 2016	75%	$\checkmark$	
Detection of Overpayments	BPC: Apr 1, 2013 – Mar 31, 2015; BAM: Oct. 1, 2012 – Sept. 30, 2015	<u>&gt;</u> 50%		
		<u>&lt;</u> 95%		
	If the rate is a result of improper administration of BAM and/or BPC	>95%		
Average Age of Pending Lower Authority Appeals	Apr 1, 2015 – Mar 31, 2016	30 days	$\checkmark$	
Average Age of Pending Higher Authority Appeals	Apr 1, 2015 – Mar 31, 2016	40 days	$\checkmark$	
Lower Authority Appeals Quality	Apr 1, 2015 – Mar 31, 2016	80%	$\checkmark$	
New Employer Status Determinations Time Lapse	Jan 1, 2015 – Dec 31, 2015	70%		
Tax Quality (Part A: No more than 3 tax functions failing Tax Performance System (TPS) in a year)	Jan 1, 2015 – Dec 31, 2015	←		
Tax Quality (Part B: The same tax function cannot fail for 3 consecutive years)	Jan 1, 2015 – Dec 31, 2015	←		
Facilitate Reemployment Rate	<b>1st Payments:</b> October 1, 2014 to September 30, 2015 <b>Reemployment:</b> January 1,	Varies by State		
	2015 to December 31, 2015			
UI Integrity Measure – Benefit Year Earnings (BYE)	BAM batches 201501 to 201552 (Dec. 28, 2014 – Dec 26, 2015)	25% reduction from State's CY 2012 - CY 2014 baseline BYE rate	$\checkmark$	
Effective Audit Measure	Jan 1, 2015 – Dec 31, 2015	Score >7; and exceed all 4 factors		
Improper Payments Measure	BAM batches 201427 to 201526 (June 29, 2014 to June 27, 2015)	< 10%	$\checkmark$	
UI Overpayment Recovery Measure	July 1, 2014 – June 30, 2015	65%		

## Measures/Programs to be Addressed in the Fiscal Year (FY) 2017 State Quality Service Plan (SQSP)

## Measures/Programs to be Addressed in the Fiscal Year (FY) 2017 State Quality Service Plan (SQSP) (cont'd)

Secretary's Standards in Regulation	Measurement Period	Criteria	САР	Narrative
First Payment Promptness (IntraState 14/21 Days)	Apr 1, 2015 – Mar 31, 2016	87%		
First Payment Promptness (IntraState 35 Days)	Apr 1, 2015 – Mar 31, 2016	93%		
First Payment Promptness (InterState 14/21 Days)	Apr 1, 2015 – Mar 31, 2016	70%		
First Payment Promptness (InterState 35 Days)	Apr 1, 2015 – Mar 31, 2016	78%		
Lower Authority Appeals (30 Days)	Apr 1, 2015 – Mar 31, 2016	60%		
Lower Authority Appeals (45 Days)	Apr 1, 2015 – Mar 31, 2016	80%	$\checkmark$	
UI Programs, etc.	Measurement Period		CAP	Narrative
<ul> <li>Data Validation</li> <li>Results not submitted by June 10, 2016</li> </ul>	Apr 1, 2015 – Mar 31, 2016		V	
<ul> <li>Failing/incomplete submission by June 10, 2016</li> </ul>	Apr 1, 2015 – Mar 31, 2016		$\checkmark$	
Compliance with NDNH matching requirements for BAM	Status as of March 31, 2016		$\checkmark$	
BAM operations not compliant with investigative and /or method and procedure requirements	Jan 1, 2015 – Dec 31, 2015		$\checkmark$	
Incorrect recording of the Issue Detection Date and/or Determination Date	Apr 1, 2015 – Mar 31, 2016			$\checkmark$
TPS Sample Reviews	Jan 1, 2015 – Dec 31, 2015			
UI Program Integrity			To be addressed in the UI Integrity Action Plan	