Attachment

Measures/Programs to be Addressed in the Fiscal Year (FY) 2018 State Quality Service Plan (SQSP)

| Core Measures | Measurement Period | Criteria | CAP | Narrative |
|---|---|------------------------------------|--------------|-----------|
| First Payment Promptness | Apr 1, 2016 – Mar 31, 2017 | 87% | V | |
| Nonmonetary Determination Time Lapse | Apr 1, 2016 – Mar 31, 2017 | 80% (combined score) | $\sqrt{}$ | |
| Nonmonetary Determination Quality – Nonseparations | Apr 1, 2016 – Mar 31, 2017 | 75% | \checkmark | |
| Nonmonetary Determination Quality – Separations | Apr 1, 2016 – Mar 31, 2017 | 75% | $\sqrt{}$ | |
| | BPC: Apr 1, 2014 – Mar | <u>≥</u> 50% | V | |
| | 31, 2017; | <u><</u> 95% | | |
| Detection of Overpayments | BAM: Oct. 1, 2013 – Sept. 30, 2016 | | | |
| | If the rate is a result of improper administration of BAM and/or BPC | >95% | \checkmark | |
| Average Age of Pending Lower Authority Appeals | Apr 1, 2016 – Mar 31, 2017 | 30 days | $\sqrt{}$ | |
| Average Age of Pending Higher Authority Appeals | Apr 1, 2016 – Mar 31, 2017 | 40 days | $\sqrt{}$ | |
| Lower Authority Appeals Quality | Apr 1, 2016 – Mar 31, 2017 | 80% | $\sqrt{}$ | |
| New Employer Status Determinations Time Lapse | Jan 1, 2016 – Dec 31, 2016 | 70% | V | |
| Tax Quality (Part A: No more than 3 tax functions failing Tax Performance System (TPS) in a year) | Jan 1, 2016 – Dec 31, 2016 | - | √ | |
| Tax Quality (Part B: The same tax function cannot fail for 3 consecutive years) | Jan 1, 2016 – Dec 31, 2016 | ← | $\sqrt{}$ | |
| Facilitate Reemployment Rate | 1st Payments: October 1, 2015 to September 30, 2016 Reemployment: January 1, | Varies by State | \checkmark | |
| UI Integrity Measure – Benefit | 2016 to December 31, 2016 | | _ | |
| Year Earnings (BYE) | This Measure has been discontinued. | | | |
| Effective Audit Measure | Jan 1, 2016 – Dec 31, 2016 | Score ≥7;and pass all 4 factors | $\sqrt{}$ | |
| Improper Payments Measure | BAM batches 201527 to 201626 (June 28, 2015 to June 25, 2016) | < 10% | V | |
| UI Overpayment Recovery Measure | July 1, 2015 – June 30, 2016 | 68% | $\sqrt{}$ | |

Measures/Programs to be Addressed in the UI (FY) 2018 State Quality Service Plan (SQSP) (cont'd)

| Secretary's Standards in Regulation | Measurement Period | Criteria | CAP | Narrative |
|---|----------------------------|----------|-----------|-----------|
| First Payment Promptness (IntraState 14/21 Days) | Apr 1, 2016 – Mar 31, 2017 | 87% | √ | |
| First Payment Promptness (IntraState 35 Days) | Apr 1, 2016 – Mar 31, 2017 | 93% | $\sqrt{}$ | |
| First Payment Promptness (InterState 14/21 Days) | Apr 1, 2016 – Mar 31, 2017 | 70% | $\sqrt{}$ | |
| First Payment Promptness (InterState 35 Days) | Apr 1, 2016 – Mar 31, 2017 | 78% | $\sqrt{}$ | |
| Lower Authority Appeals (30 Days) | Apr 1, 2016 – Mar 31, 2017 | 60% | √ | |
| Lower Authority Appeals (45 Days) | Apr 1, 2016 – Mar 31, 2017 | 80% | √ | |

| UI Programs, etc. | Measurement Period | CAP | Narrative |
|--|---|---|-----------|
| Data Validation Results not submitted by June 10, 2017 | Apr 1, 2016 – Mar 31, 2017 | V | |
| Failing/incomplete submission by June 10, 2017 | Apr 1, 2016 – Mar 31, 2017 | V | |
| Compliance with NDNH matching requirements for BAM | Status as of March 31, 2017 | V | |
| BAM operations not compliant with investigative and /or method and procedure requirements including construction of valid samples and sample populations | Based on the annual determination letter issued May 1, 2017 | V | |
| Incorrect recording of the Issue Detection Date and/or Determination Date | Apr 1, 2016 – Mar 31, 2017 | | $\sqrt{}$ |
| TPS Sample Reviews | Jan 1, 2016 – Dec 31, 2016 | $\sqrt{}$ | |
| UI Program Integrity | | To be addressed in the UI Integrity Action Plan | |