Attachment I

Measures/Programs to be Addressed in the Fiscal Year (FY) 2022 State Quality Service Plan (SQSP)

Core Measures	Measurement Period	Criteria	FY 2022 Requirement
First Payment Promptness	Apr 1, 2020 – Mar 31, 2021	87%	No new CAPs; Continue on Existing Biennial CAP
Nonmonetary Determination Time Lapse	Apr 1, 2020 – Mar 31, 2021	80% (combined score)	No new CAPs; Continue on Existing Biennial CAP
Nonmonetary Determination Quality – Nonseparations	Apr 1, 2020 – Mar 31, 2021	75%	No new CAPs; Continue on Existing Biennial CAP
Nonmonetary Determination Quality – Separations	Apr 1, 2020 – Mar 31, 2021	75%	No new CAPs; Continue on Existing Biennial CAP
	BPC: Apr 1, 2018 – Mar 31, 2021;	≥50%	No new CAPs; Continue on Existing Biennial CAP
Detection of	BAM: Oct. 1, 2017 – Sept. 30, 2020	<u><</u> 95%	Narrative
Overpayments	If the rate is a result of		
	improper administration of BAM and/or BPC	>95%	No new CAPs; Continue on Existing Biennial CAP
Average Age of Pending Lower Authority Appeals	Apr 1, 2020 – Mar 31, 2021	30 days	No new CAPs; Continue on Existing Biennial CAP
Average Age of Pending Higher Authority Appeals	Apr 1, 2020 – Mar 31, 2021	40 days	No new CAPs; Continue on Existing Biennial CAP
Lower Authority Appeals Quality	Apr 1, 2020 – Mar 31, 2021	80%	No new CAPs; Continue on Existing Biennial CAP
New Employer Status Determinations Time Lapse	Jan 1, 2020 – Dec 31, 2020	70%	No new CAPs; Continue on Existing Biennial CAP
Tax Quality – Part A	Jan 1, 2020 – Dec 31, 2020	No more than 3 tax functions failing Tax Performance System (TPS) in a year	No new CAPs; Continue on Existing Biennial CAP
Tax Quality – Part B	Jan 1, 2020 – Dec 31, 2020	The same tax function cannot fail for 3 consecutive years	CAP required for failed performance; Continue on Existing Biennial CAP

Effective Audit Measure	Jan 1, 2020 – Dec 31, 2020	Score ≥7;and pass all 4 factors	No new CAPs; Continue on Existing Biennial CAP
Improper Payments Measure	BAM batches 201927 through 202026	< 10%	CAP required for failed performance; Continue on Existing Biennial CAP
UI Overpayment Recovery Measure	July 1, 2019 – June 30, 2020	68%	No new CAPs; Continue on Existing Biennial CAP

Secretary's Standards in Regulation	Measurement Period	Criteria	FY 2022 Requirement
First Payment Promptness (Intrastate	Apr 1, 2020 – Mar 31, 2021	87%	No new CAPs; Continue on Existing
First Payment Promptness (Intrastate 35 Days)	Apr 1, 2020 – Mar 31, 2021	93%	No new CAPs; Continue on Existing Biennial CAP
First Payment Promptness (Interstate 14/21 Days)	Apr 1, 2020 – Mar 31, 2021	70%	No new CAPs; Continue on Existing Biennial CAP
First Payment Promptness (Interstate 35 Days)	Apr 1, 2020 – Mar 31, 2021	78%	No new CAPs; Continue on Existing Biennial CAP
Lower Authority Appeals (30 Days)	Apr 1, 2020 – Mar 31, 2021	60%	No new CAPs; Continue on Existing Biennial CAP
Lower Authority Appeals (45 Days)	Apr 1, 2020 – Mar 31, 2021	80%	No new CAPs; Continue on Existing Biennial CAP

UI Programs, etc.	Measurement Period		FY 2022 Requirement
Data Validation – Populations & Modules		Results not submitted by August 10, 2020	No new CAPs; Continue on Existing Biennial CAP
	Apr 1, 2020 – Mar 31, 2021	Failing/incomplete submission by August 10, 2020	No new CAPs; Continue on Existing Biennial CAP

Compliance with NDNH matching requirements for BAM	Status as of March 31, 2020	No new CAPs; Continue on Existing Biennial CAP
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 by May 30, 2021	CAP required for failed performance; Continue on Existing Biennial CAP
Incorrect recording of the Issue Detection Date and/or Determination Date	Apr 1, 2020 – Mar 31, 2021	Narrative
Reporting Deficiencies		Narrative
TPS Sample Reviews	Jan 1, 2020 – Dec 31, 2020	CAP required for failed performance; Continue on Existing Biennial CAP
UI Program Integrity		To be addressed in the UI Integrity Action Plan