

| Area                       | Timeframe | Report  | When Due                          | Contract Section, Paragraph | Reference/Policy                     | Checklist-Template-Reporting Form               | Submitted Via   |
|----------------------------|-----------|---|-----------------------------------|-----------------------------|--------------------------------------|---|---|
| DHCM/FINANCE               | Ad Hoc    | PBM Administrative Expenses Report  | December 31, 2020                 | D, 33                       | N/A                                  | N/A   | SharePoint  |
| DHCM/FINANCE               | Annually  | Contract Year Annual Supplement   | November 29                       | D,48                        | AHCCCS Financial Reporting Guide     | AHCCCS Financial Reporting Guide                | SharePoint (Submit one Deliverable for all Lines of Business under the ACC Deliverable in SharePoint)         |
| DHCM/MCH/EPS DT            | Annually  | Dental Plan   | July 30<br><del>December 15</del> | D,21                        | AMPM Policy 431                      | AMPM Policy 431, Attachment B                   | SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)            |
| <del>DHCM/MCH/EPS DT</del> | Annually  | <del>Dental Work Plan-Evaluation- Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings</del>                                  | March 15                          | <del>D,21</del>             | <del>AMPM Policy 431</del>           | <del>AMPM Policy 431, Attachment B</del>        | <del>SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)</del> |
| DHCM/MCH/EPS DT            | Annually  | EPSDT Plan  | July 30<br><del>December 15</del> | D,21                        | AMPM Policy 430                      | AMPM Policy 430, Attachment F                   | SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)            |
| <del>DHCM/MCH/EPS DT</del> | Annually  | <del>EPSDT Work Plan-Evaluation- Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings</del>                                   | March 15                          | <del>D,21</del>             | <del>AMPM Policy 430</del>           | <del>AMPM Policy 430, Attachment F</del>        | <del>SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)</del> |
| DHCM/MCH/EPS DT            | Annually  | Maternity and Family Planning Services Plan   | July 30<br><del>December 15</del> | D,21                        | AMPM Policy 420; AMPM Exhibit 400-2A | N/A   | SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)            |
| <del>DHCM/MCH/EPS DT</del> | Annually  | <del>Maternity and Family-Planning Services- Work Plan Evaluation- Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings</del> | March 15                          | <del>D,21</del>             | <del>AMPM Policy 420</del>           | <del>AMPM Exhibit 400-2A</del>                  | <del>SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)</del> |
| DHCM/MEDICAL MANAGEMENT    | Annually  | MM Plan   | July 30<br><del>December 15</del> | D,22                        | AMPM Policy 1020                     | AMPM Policy 1020, Attachment F and Attachment G | SharePoint  |

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| DHCM/MEDICAL MANAGEMENT  | Annually | MM Work Plan Evaluation— Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings  | March 15  | D,22 | AMPMP Policy 1020 | AMPMP Policy 1020, Attachment F and Attachment G   | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | AHCCCS-Mandated PIP Reports – Final  | Within 60 calendar days of notification from AHCCCS | D,20 | AMPMP Policy 980- | AMPMP Policy 980-, Attachment B – Submit a Final report for each applicable PIP following notification of PIP closure from AHCCCS  | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | AHCCCS-Mandated PIP Reports (All Applicable PIPs Reflective of Baseline, or Remeasurement Years) – <u>Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)</u> | <del>July 15</del><br><del>March 1</del>            | D,21 | AMPMP Policy 980  | AMPMP Policy 980, Attachment B - Submit a report for each applicable PIP within its <del>Baseline, Intervention, or Remeasurement</del> reporting year during the reporting period. <u>Baseline, Remeasurement, or Final reporting year during CY 2020</u> | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | Contractor Self-Selected PIP Reports – <del>Baseline or Remeasurement –</del> <u>Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)</u>                      | <del>July 15</del><br><del>March 1</del>            | D,21 | AMPMP Policy 980  | AMPMP Policy 980, Attachment B - Submit a report for each applicable PIP within its <del>Baseline, Intervention, or Remeasurement</del> reporting year during the reporting period. <u>Baseline, Remeasurement, or Final reporting year during CY 2020</u> | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | Contractor Self-Selected PIP Reports – Final   | Within 60 calendar days of completion               | D,20 | AMPMP Policy 980- | AMPMP Policy 980-, Attachment B – Submit a Final report for each applicable PIP following finalization of data and PIP closure.  | SharePoint |

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| DHCM/QUALITY IMPROVEMENT | Annually  | Contractors Best Practices and Follow Up on Previous Year's EQRO Report Recommendations (Reflective of Activities occurring during CYE 2020)        | December 1   | D,21 | AMPM Policy 920; AMPM Policy 920 | AMPM Policy 920, Attachment A | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually  | QM/PI Program Plan  | July 30<br>December 15   | D,21 | AMPM Policy 950; AMPM Policy 920 | AMPM Policy 920, Attachment A | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually  | QM/PI Program Work Plan Evaluation – Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings | March 15   | D,22 | AMPM Policy 950; AMPM Policy 920 | AMPM Policy 920, Attachment A | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Quarterly | Performance Measure Monitoring Report – Reflective of Year to Date Performance  | April 30; July 30; October 30<br>15 days after the end of each quarter | D,21 | AMPM Policy 920                  | AMPM Appendix B               | SharePoint |