

OPO: ALOB
Routine or MPSC-directed: MPSC directed focused desk
QA'd by RMS

Time frame to be requested

Critical Data-Attachment 1: (2 year timeframe) – N/A

Policy Attachment 2: (18 month timeframe) – N/A

DDR's Attachment 3: (1 year timeframe) – N/A

Non-eligible Attachment 4: 7/1/2012 – 10/1/2013

Imminent Attachment 5: (1 month) 9/1/2013 – 9/30/2013

Overdue feedback: (2 year timeframe) – N/A

NEW attachment - Overdue DDRs: (2 year timeframe) – N/A

NEW attachment - Overdue PTRs: (2 year timeframe) – N/A

Last Routine Audit

Date of review: 3/23-24/2011

Date CAP received: 5/5/2011

Additional MPSC-directed audit

Date of review: May 2012

Policies reviewed: 7.1.6 and 7.1.7

Date CAP received: 6/25/12

Revised 8/31/13