

Attachment C – Performance Standards

Criteria	Performance Standard	Damages
Case-finding Audit		
Complete specified case-finding audits.	Completed by agreed upon final date for each contract year	\$100 per each day late
Re-abstracting Audit		
Complete specified re-abstracting audits.	Completed by agreed upon final date for each contract year	\$100 per each day late
Re-coding Audit		
Complete specified re-coding audits.	Completed by agreed upon final date for each contract year	\$100 per each day late
Reports		
Complete the 6-month case-finding review.	Completed by agreed upon final date for each contract year	\$100 per each day late
Complete the case-finding audit report.	Completed by agreed upon final date for each contract year	\$100 per each day late
Complete the re-abstracting audit report.	Completed by agreed upon final date for each contract year	\$100 per each day late
Complete the re-coding audit report.	Complete by agreed upon final date for each contract year	\$100 per each day late
Timely reporting of the Weekly Status Reports.	Completed by specified deadline	\$100 per each day late
Timely reporting of the Monthly Status Reports.	Completed by specified deadline	\$100 per each day late
Timely reporting of the Final Report.	Completed by specified deadline	\$500 per each day late