



Board Action Items

Action Item	Responsible Party	Dte Assigned	Update/Response	Notes
Staff to provide communication plan and data transfer process at the August Policy Committee Meeting.	Marketing / Communications Department	08/10/20	Completed Data transfer. Working on the communication plan with HCPF - in process	
Staff to provide SEP data broken down by county.	Brian Braun	05/10/21		
Staff to provide details on how the “triggering event” portion of the final SEP rule works.	Legal	06/14/21	Legal emailed response	
Staff to provide information on Centers for Medicare & Medicaid Services (CMS) authority over issuers as stated in the new rule.	Legal	06/14/21	Legal emailed response	