

2018 Benefit Year HHS-RADV Activities Timeline

Date	2018 Benefit Year HHS-RADV Activities and Descriptions
January - April 2020	CMS' Second Validation Audit (SVA) Entity conducts the SVA(s)*
April 1, 2020	2018 Benefit Year Health and Human Services Risk Adjustment Data Validation (HHS-RADV) Summary of Final Pairwise Results – <ul style="list-style-type: none"> • Summary of Final Pairwise Results are released to <u>all</u> issuers • SVA Findings Report released <u>only</u> to Health Insurance Oversight System (HIOS) ID(s) with Insufficient Agreement
April 1-30, 2020 30-calendar day window after release of Final Pairwise Results	2018 Benefit Year SVA Findings Report Attestation and Discrepancy Reporting (Window 1) for HIOS ID(s) with Insufficient Agreement opens April 1, 2020 and closes April 30, 2020 (30-day discrepancy window) occurs
Late May / Early June 2020	2018 Benefit Year Final Results Report Suite (includes final pre-appeal results memo of national Hierarchical Condition Category [HCC] failure rate and error rate results, and issuer- and enrollee-level results) is released
Mid-June 2020	2018 Benefit Year Demographics & Enrollment (D&E) Results are distributed
Mid-June 2020	2018 Benefit Year Prescription Drug Categories (RXC) Results are distributed
30-calendar day window after release of HHS-RADV Final Results Memo and issuer/enrollee-level results	2018 Benefit Year HHS-RADV Error Rate Calculation Discrepancy period (Window 2) (30-day discrepancy window) occurs
August 2020	Summary Report of 2018 Benefit Year Risk Adjustment Data Validation Adjustments to 2019 Benefit Year Risk Adjustment Transfers (including Default Data Validation Charge [DDVC] notifications and DDVC payment allocation notifications) is released Note: Collection and payment of 2018 benefit year HHS-RADV adjustments to 2019 benefit year risk adjustment transfers and 2018 benefit year DDVC and payment allocations begin in early 2022
30-calendar day window after release of Summary Report of 2018 Benefit Year Risk Adjustment Data Validation Adjustments to 2019 Benefit Year Risk Adjustment Transfers	2018 Benefit Year SVA Findings Report Reconsiderations and Error Rate Methodology Reconsiderations period (30-day reconsideration window) occurs

Dates are subject to change

Note: On April 13, 2020, the Centers for Medicare & Medicaid Services published guidance postponing the start of the 2019 benefit year HHS-RADV process until the 2021 calendar year. The guidance also states that an updated timeline for 2019 benefit year HHS-RADV activities will be provided by August 2020. The guidance can be found at: <https://www.cms.gov/files/document/2019-HHS-RADV-Postponement-Memo.pdf>.