

2017 Benefit Year HHS-RADV Activities Timeline

Date	2017 Benefit Year HHS-RADV Activities and Descriptions
January – March 2019	*Second Validation Audit (SVA) is conducted.
March 22, 2019	2017 Benefit Year Summary of Final Pairwise Results – HIOS ID(s) with Sufficient and Insufficient Agreement are released to issuers. Exact date is to be determined.
30 calendar day window after release of Final Pairwise Results	2017 Benefit Year HHS-RADV SVA Findings Report Attestation and Discrepancy Reporting period for issuers with insufficient agreement of final pairwise results. Exact date is to be determined.
Late May 2019	CMS releases the 2017 Benefit Year HHS-RADV Final Results Memo and issuer/enrollee-level results to issuers. Exact date is to be determined.
30-calendar day window after release of HHS-RADV Final Results Memo and issuer/enrollee-level results	2017 Benefit Year Error Rate Calculation Attestation and Discrepancy Reporting period. Exact date is to be determined.
August 1, 2019	2017 HHS-RADV risk score error rates reflected in 2018 benefit year risk adjustment transfers.
August 1 – September 3, 2019	2017 Benefit Year Request for Reconsideration period.

* **Note:** If Package 3 submission is necessary, the Initial Validation Audit (IVA) Entity will be instructed by CMS via email to provide the medical records for the remaining enrollees in the IVA sample through the HHS-RADV Audit Tool. IVA Entities are required to submit Package 3 as soon as possible, but no later than seven (7) calendar days from the date of the notification email.

Dates are subject to change.