

Attachment II



Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Transitional Assistance
600 Washington Street • Boston MA 02111

DEVAL L. PATRICK
Governor

JOHN W. POLANOWICZ
Secretary

TIMOTHY P. MURRAY
Lieutenant Governor

STACEY MONAHAN
Interim Commissioner

February 7, 2013

Martin J. Benison, Comptroller
Office of the Comptroller
One Ashburton Place, Room 901
Boston, Massachusetts 02108

Dear Comptroller Benison,

Please except this Department of Transitional Assistance (DTA) first quarterly report, as part of the 2013 Agency Auditor Grant Program. This grant was awarded to DTA for the development of enhanced overpayment functionality in the BEACON operating system.

DTA's Management Information Systems and the Program Integrity Unit have been participating in the following activities:

- Confirmation of Historical Parameters: DTA is confirming that all eligibility parameter changes exist as separate versions reflective of policy of those parameters.
- Confirmation of Historical Rules: DTA is confirming that all rule changes exist as separate versions reflective of policy of those rules.
- Identification of Historical Rule Exceptions: DTA is identifying all Historical Rules that need changes due to differing policy for historical calculations. For example, the non-inclusion of disregards due to fraud.
- Review and understanding of current form used by the Fraud Investigation and Data Match Unit to calculate benefit changes.
- Review and understanding of current BEACON What If functionality used by DTA Field Staff to calculate current benefit changes.

DTA will notify you if any changes in the Tasks or Timelines should occur.

Regards,

William C. Daly
Assistant Commissioner of Program Integrity
Department of Transitional Assistance

Cc: Peter Scavotto, Quality Assurance Bureau Director
Kathy Sheppard, Deputy Comptroller
Iva Comey, Deputy Commissioner for Operational Management