Policy / Content	Month	IRIS Contractors (Policy and Implementation every month)			IRIS Advisory Committee (IAC) (Meet every other month; email policy/content in off months when applicable)		
		Materials Sent to Contractors (If applicable)	Present at Meeting	Feedback Due (email)	Materials Sent to IAC (If applicable)	Present at Meeting	Feedback Due (email)
• ISSP Development (Draft language for review #2) • Eligibility (Draft language for review) • ISSP Service Authorization Development (Contractor Discussion #2) • Enrollment (Draft language for review #1)	August	8/10/22	8/17/22	8/31/22	8/10/22	Off Month	8/31/22
• Budget Amendment (Contractor Introduction) • ISSP Plan Development (Internal Review Completed) • Eligibility (Internal Review Completed) • ISSP Service Authorization Development (Draft language for review #1)	September	9/14/22	9/21/22	10/05/22	9/20/22	9/27/22	10/05/22
• ISSP Service Authorization Development (Additional Draft Language Discussion) • ISSP Service Authorization Development (Internal Review Completed)	October	10/05/22	10/12/22	10/26/22	10/18/22	Off Month	10/26/22
• Enrollment (Draft Language Review #1) • ISSP Service Authorization Development (Draft Language Review		10/18/22	10/25/22	11/08/22			

• #2/Begin Final Review Routing) • Budget Amendment (Contractor Discussion #1)							
• Enrollment/Disenrollment (Discussion #2) • Budget Amendment (Contractor Discussion #2)	November	11/2/22	11/9/22	11/23/22	11/8/22	11/15/22	11/23/22
• Budget Amendment (Contractor discussion #3) • Enrollment/Disenrollment (Contractor discussion #3)	December	12/14/22	12/21/22	1/4/23	12/14/22	Off Month	1/4/22
• Budget Amendment (Contractor discussion #4) • ISSP Essential Provider Agreement (Update provided to Contractors) • ISSP Participant Service Provider Agreement (Update provided to Contractors) • EVV (Draft Language Review)	January 2023	1/11/23	1/18/23	2/1/23	1/17/23	1/24/23	2/1/23
• Budget Amendment (Contractor workgroup #1) • ISSP Essential Provider (Draft Language Review)	February	2/8/23	2/15/23	3/1/23	2/14/23	Off Month	3/1/23
• Budget Amendment (Contractor update) • ISSP Participant Service Provider Agreement (Off-cycle draft language review)	March	3/8/23	3/15/23	4/4/23	3/22/23	3/28/23	4/4/23

• Enrollment (Off-cycle draft language review)							
• Budget Amendment (Workgroup update) • Disenrollment (Contractor discussion #1) • Enrollment (Draft Language Review)	April	4/12/23	4/19/23	5/3/23	4/12/23	Off Month	5/3/23
• Budget Amendment (Workgroup update) • SDPC (Draft Language Review) • IRIS Providers (Contractor Discussion)	May	5/10/23	5/17/23	5/31/23	5/16/23	5/23/23	5/31/23
• Budget Amendment (Final draft review) • IRIS Providers (Draft Language Review)	June	6/14/23	6/21/23	7/5/23	6/14/23	Off Month	7/5/23

Policies and Content Reviewed and Published:

- [Electronic Visit Verification in IRIS (P-03113)](#)
- [IRIS Support Services Provider Training Standards (P-03071)](#)
- [Fiscal Employer Agent (FEA) Enrollments and Transfers (P-03107)](#) *(Effective December 1, 2022)*
- [Remote Services (P-03081)](#) *(Effective January 1, 2022)*
- [Vulnerable and High Risk Participants (P-03128)](#) *(Effective January 1, 2022)*
- [Reporting and Follow-up for Immediate Reportable and Critical Incidents (P-03131)](#) *(Effective January 1, 2022)*
- [Service Authorization Request Process (P-03237)](#) *(Effective December 1, 2022)*
- 2023 – 2024 IRIS Contractor Provider Agreement

Currently In Progress:

- Eligibility
- ISSP Service Authorization Development
- Essential Services Provider
- Participant Provider Service Agreement
- Enrollment
- Disenrollment

- Budget Amendments

YearlyTopic Items*						
	January	March	May	July	September	November
Committee Membership	X (New members)			X (recruiting)		
IRIS Contractor Provider Agreement						X
372 Report						X
Ombudsman Updates	X					
Participant Survey			X			
Enrollment reports			X			
NCI Data						X
Self-Direction NCI Data		X				
Review Topics for Next Year						X

*Schedules are subject to change

YearlyTopic Items*						
	January	March	May	July	September	November
IBA (Individual Budget Allocation)			x			
Monthly Rate of Service (MROS) Change Reminder			x			
ARPA 5%	X					

*Schedules are subject to change							

Current Reports								Report Links
	Comments	January	March	May	July	September	November	
Enrollment numbers	could send bi-monthly with IRIS agendas	x	x	x	x	x	x	Enrollment Reports
372 reports						x		372 Reports
NCI data						x		NCI Data
Employment Data	from Act 178							Employment Data
Participant Satisfaction				x				Participant Satisfaction Survey

IRIS Advisory Committee Page
IRIS Manuals, Resources, Reports

IAC Requested Topics	
Standardized Monthly Budget Statements	Pending - resources not available at this time.
Background Checks	Pending - resources not available at this time.
Relocations/Transitions	Pending - resources not available at this time.
P4Ps	Pending - resources not available at this time.