

EXHIBIT A - SCOPE OF SERVICES: PROGRAM REPORTING AND DIGITAL ACCESSIBILITY

Reporting

DOCUMENT TITLE	DUE DATE	WHERE SUBMITTED	SUBMISSION FORMAT
Monthly Submission			
<i>Prevention Providers Only: Prevention Data Template/Share Point</i>	By the 5 th of the month	DHCS: Ecco HHS Prevention Coordinator (Roxy Yekta)	Electronic Submission
Annual Submission			
Provider Self Audit	Projected January 2024	BHRS Office – Contract Manager	Electronic Submission
Annual Report	Projected June 30, 2024	BHRS Office – Quality Management. Copy to Contract Manager	E-mail or Hard Copy
Provider Fiscal Monitoring and Cost Reports	To Be Determined	Marin HHS - Fiscal	TBD

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