

Specification Updates

This document may contain corrections, policy changes or clarifications of *HEDIS 2010 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures*.

Page	Section	Heading/Subtitle	Issue
85	Working Papers	MRR Validation	Add the following note. Note: NCQA does not require charts for each plan selected for review, but reserves the right to request charts used in MRR validation, selected at random from an auditor, plan or measure. NCQA will notify the practice leader of this request when the list of selected plans is provided.
86	Working Papers	Supplemental database findings	Remove “files and” from the fifth bullet so the text reads: <ul style="list-style-type: none"> • Primary source verification results
2-8	Appendix 2: HEDIS Roadmap	Table GI.3A	Add the following question: <ul style="list-style-type: none"> • CMS Contract Effective Date (Medicare only)
	HEDIS Roadmap Appendix 1	Medicare tab	Modified the reporting selections for CMC, CDC and MRP.