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Date: April 1, 2019
To: Rochelle Prentice, CMS State Officer
From: Heather Korbolic, Executive Director, Silver State Health Insurance Exchange
RE: Corrective Action Response to Programmatic Audit

On March 29, 2019, the Silver State Health Insurance Exchange (Exchange) received the Independent External Audit: 2018 Final Audit Findings report commissioned by the Exchange and conducted by Milliman. The programmatic audit covers Subparts C and K of the Title 45 Code of Federal Regulations.

KEY FINDINGS

Milliman's audit of SSHIX's compliance with 45 CFR 155, Subparts C and K resulted in no adverse findings.