DATA RELIABILITY CHECKLIST DESCRIPTION

Updated 3/20/2012

- **1.** Included in this workbook are the required 5 bi-monthly audit worksheets for each caseworker (excluding debt workers).
- **2.** There are 6 tabs listed as "Months" at the bottom of this document, which is where you will document your bi-monthly audits (every other month).
- 3. On each of the "Month's" tabs there are 5 audit sheets.
- **4.** Each audit will give you a QC average and a OCSE 157 average, and at the end of your 5 audits it will include the total average for that month.
- **5.** The "Master Yearly Data" tab will average your bi-monthly (6 months of data) and will give you the yearly average which can be used when evaluating your staff member on their yearly PASE evaluation in the Continuous Improvement Section.
- **6.** You will want to create a workbook for each staff member you supervise that is in the intake/locate, establishment, paternity, or enforcement functions.
- 7. When completing the audit sheet, you will want to select "1" in the field that you are indicating as correct/incorrect or yes/no. The reason you are using "1" is so that you can get an average and use this number in your PASE evaluations. 1 error consittues a failure and should be marked incorrect at the top of the section.
- 8. The "Correct" and "Incorrect" fields are the only fields that will count towards the OCSE 157 audit score. The "Yes" and "No" fields will count towards the QC score and can be used as a training opportunities. Again, if you mark "no" that should count as an automatic failure. (Exception: #9 Money in suspense and #10 Is Case Intergovernmental will not count towards either score).
- **9.** The "Master" tab is protected to protect the formulas as data should not be altered on this sheets.
- **10.** The "Month's" tabs are not protected to allow you to enter information, comments, and a "1" in the specific area you are auditing. If you do not use a "1" the formulas will not work, and will not give you an average for your audits.
- **11.** It is okay to leave sections blank if the specific section does not apply to the case or doesn't relate to the specific function that your staff member belongs.
- **12.** The final worksheet in this workbook contains a listing of the error codes to be used in your audits. Please use the comments section if there are more than 1 error or to document any QC errors.

DATA	A RELIABIL	ITY CH	IECKLIS	T					Audit 1
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
									•
Case Number:									
CP Name:						Fail (1 error	constitues a fail)	7	
NCP Name:								_	
1. Demographic Information:	NI C	·		DO.	D.C.	Error Code:		D	LD. C. C.
	Name C	orrect		DO	B Correct	Tribal C	orrect	Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD1									
CHILD 2 CHILD 3									
CHILD 4							_		
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		E . C . I		NY/A		
CHDE-State of Emancipation updated accurately?	Yes		No		Error Code:		N/A:	_	
s/b-fips state	Tes		NO		J				
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):							•		
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No		Ellor Code.		N/A:	7	
Comments (be specific):		·	- 10				1 1/12		
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):							- 1,7		
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):			medicen		Ellor codel		11/11		
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No		Error Code:		N/A:	_	
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):		'							
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:			_	
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		

Was Transmittal submitted redirecting payments?	Correct	Incorr	ect			N/A:	
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct	Incom	ect			N/A:	
Comments: (be specific):							
11. Case Management: (Applies to all functions)				-			
Case file organized and tabbed?	Yes	No					
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No					
CAWT updated	Yes	No					
Comments (be specific):							
12. Additional Locate, Intake/Locate items:							
NCPD/CPPD: appropriately completed for all locate?	Yes	No					
NCML/CPML: appropriately completed for all locate?	Yes	No					
LOEL/LODL: work list item completed?	Yes	No					
NCJD appropriately worked/updated?	Yes	No					
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No					
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No					
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No					
Were all locate items on CAWT worked?	Yes	No					
13. Additional Comments:							
Reviewed By	. T				Date:	1	
Reviewed By	•				Date.	J	
Audit Percentage - Audit 1							
OCSE 157 Errors		Correct	I	ncorrect	N/A	Total	%
		0		0	0	0	#DIV/0!
Quality Errors		Yes		No		Total	%
		0		0		0	#DIV/0!

DATA	RELIABI	LITY CI	HECKLIS	ST					Audit 2
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
•									_
Case Number:									
CP Name:						Fail (1 error	constitues a fa	il)	
NCP Name:						<u>-</u>			
1. Demographic Information:	N.	0 .	1		P.C	Error Code:			10 0
		Correct			B Correct	Tribal C			ed Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
СР	100	140		168	140	168	140	Tes	140
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No				- 1,7 - 2,		
s/b-fips state					•				
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	Correct:		Incorrect:		Error Code:				
Comments (be specific).									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):	•				•				
7. Insurance: (Applies to all functions)	Correct:	ĺ	Incorrect:		Error Code:		N/A:		
Comments (be specific):	Confect.		incorrect:	I	Error Code:		IN/A:		
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes Yes		No No		-				
5th Panel accurate Comments (be specific):	res		No						
(
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately? Comments (be specific):	Yes		No						
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect		-		N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		

10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct	Incorrect				N/A:	
Comments: (be specific):							
11. Case Management: (Applies to all functions)							
Case file organized and tabbed?	Yes	No					
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No					
CAWT updated	Yes	No					
Comments (be specific):							
2. Additional Locate, Intake/Locate items:							
NCPD/CPPD: appropriately completed for all locate?	Yes	No					
NCML/CPML: appropriately completed for all locate?	Yes	No					
LOEL/LODL: work list item completed?	Yes	No					
NCJD appropriately worked/updated?	Yes	No					
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No					
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No					
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No					
Were all locate items on CAWT worked?	Yes	No					
3. Additional Comments:							
			_			-	
Reviewed B	y:				Date:	_	
A P. D A P. O.							
Audit Percentage - Audit 2			_				
OCSE 157 Errors		Correct	In	correct	N/A	Total	%
		0		0	0	0	#DIV/0!
Quality Errors		Yes		No		Total	%
		0		0		0	#DIV/0!

DATA	RELIABI	LITY CH	HECKLIS	ST						Audit 3
Caseworker Name:						Unit:				
Supervisor:						Month/Year:				
•										J
Case Number:										
CP Name:						Fail (1 error o	constitues a fai	il)		
NCP Name:										
1. Demographic Information:						Error Code:				
	Name	Correct		DO	B Correct	Tribal Co	orrect		Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	_	Yes	No
СР								_		
NCP								<u> </u>		
CHILD 1							\blacksquare	<u> </u>		
CHILD 2										
CHILD 3					_		-			
CHILD 4 CHILD 5							-	-		
CHILD 5 Comments:										
Comments.										
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	_		
CHDE-State of Emancipation updated accurately?	Yes		No		Ellor Gode.		11/12			
s/b-fips state			110		<u>.</u>					
Comments (be specific):										
(1 /										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
			1		•					
5. Paternity Method: (Applies to all functions)	Yes Yes		No		Error Code:		27/4			
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity) Comments (be specific):	ies		No				N/A:	_		
Comments (be specific).										
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):			mediteen		Lifer Code.		11/12			
(
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
All court orders on SUOD:	Yes		No							
All court order info correct on SUOD:	Yes		No							
5th Panel accurate	Yes		No							
Comments (be specific):										
O DELAL (A. P E. C)	Correct:				г о.		T 27/4 T	_		
DELN: (Applies to Enforcement) Monthly accrual accurate	Yes		Incorrect: No	+	Error Code:		N/A:	_		
Money in suspense:	Yes		No No							
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No							
Comments (be specific):			110							
V										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Is Case Intergovernmental?	Yes		No				N/A:			
10a. Foreign Order?	Correct		Incorrect				N/A:]		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:			

10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:	
Comments: (be specific):								
11. Case Management: (Applies to all functions)								
Case file organized and tabbed?	Yes		No					
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes		No					
CAWT updated	Yes		No					
Comments (be specific):								
2. Additional Locate, Intake/Locate items:								
NCPD/CPPD: appropriately completed for all locate?	Yes		No					
NCML/CPML: appropriately completed for all locate?	Yes		No					
LOEL/LODL: work list item completed?	Yes		No					
NCJD appropriately worked/updated?	Yes		No					
2nd panel of WAWD updated if NCP no longer working for employer?	Yes		No					
NCDE appropriately worked/updated for addresses older than 6 months?	Yes		No					
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes		No					
Were all locate items on CAWT worked?	Yes		No					
3. Additional Comments:								
				ı			_	
Reviewed By	y:					Date:	_	
Audit Percentage - Audit 3		1						
OCSE 157 Errors		Co	rrect	In	correct	N/A	Total	%
COSE 137 Entors			0	- 111	0	0	0	#DIV/0!
Quality Errors			/es		No		Total	#DIV/0:
Cumity Environ			0		0		0	#DIV/0!
			V		0		0	#D1 V / 0:

DATA	RELIABI	LITY CI	HECKLIS	ST					Audit 4
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
•									_
Case Number:									
CP Name:						Fail (1 error o	onstitues a fail)		
NCP Name:									
1. Demographic Information:			_			Error Code:			
	Name	Correct			B Correct	Tribal Co	orrect		d Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4						<u> </u>			
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions) CHDE-State of Emancipation updated accurately?	Correct: Yes		Incorrect:	_	Error Code:		N/A:		
	Yes		No	<u> </u>	_				
s/b-fips state Comments (be specific):									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	l l								
, ,									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
		1	1	•					
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):	Confect.		incorrect:		Error Code:		N/A:		
comments (be specific).									
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):	•								
, , ,									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No	<u> </u>					
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):								-	
10. CAST: (Applies to all functions)	Correct:		Torri		E C . 1				
Is Case Intergovernmental?	Yes		Incorrect: No		Error Code:		N/A:	_	
10a. Foreign Order?	Correct		Incorrect				N/A: N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A: N/A:		
was transmittal submitted redirecting payments:	Correct		medirect				1 N / AL;		

10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct	Incorrect			N/A:	
Comments: (be specific):						
I. C. M. A. A. M.						
11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCID appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
13. Additional Comments:		•				
Reviewed By	y:			Date:		
Audit Percentage - Audit 4						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
		0	0		0	#DIV/0!

DATA	RELIABI	LITY CH	HECKLIS	Τ					Audit 5
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
									•
Case Number:						7.04		_	
CP Name:						Fail (1 error o	onstitues a fail)	_	
NCP Name:									
1. Demographic Information:						Error Code:			
	Name	Correct		DO	B Correct	Tribal Co	rrect	Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
СР									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4 CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No		Error Code:		IN/A;	_	
s/b-fips state	168		100		<u>.</u>				
Comments (be specific):									
comments (or specific).									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):		•							
(**************************************									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):							•		
, , ,									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
a arran (t. 11. T. 4.			_						
8. SUOD: (Applies to Enforcement)	Correct:	_	Incorrect:		Error Code:		N/A:	_	
All court orders on SUOD: All court order info correct on SUOD:	Yes Yes		No No		•				
5th Panel accurate	Yes		No		•				
Stri Pariei accurate	ies		No						
Comments (he are siffe)									
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No.		Ellor Code.		IV/A.	_	
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
(
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		

Comments: (be specific):							
11. Case Management: (Applies to all functions)							
Case file organized and tabbed?	Yes	No					
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No					
CAWT updated	Yes	No					
Comments (be specific):							
12. Additional Locate, Intake/Locate items:							
NCPD/CPPD: appropriately completed for all locate?	Yes	No					
NCML/CPML: appropriately completed for all locate?	Yes	No					
LOEL/LODL: work list item completed?	Yes	No					
NCJD appropriately worked/updated?	Yes	No					
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No					
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No					
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No					
Were all locate items on CAWT worked?	Yes	No					
3. Additional Comments:							
Reviewed By	y:			1	Date:]	
Audit Percentage - Audit 5		1					
OCSE 157 Errors		Correct	In	correct	N/A	Total	%
		0		0	0	0	#DIV/0!
Quality Errors		Yes		No		Total	%
		0		0		0	#DIV/0!

OCSE 157 Errors					
Audit Accuracy Percentage - Total Audit Percentage	Correct	Incorrect	NA	Total	%
(Includes average of 5 audits above)	0	0	0	0	#DIV/0!
, ,					
Quality Errors					
Quality Errors Audit Accuracy Percentage - Total Audit Percentage	Yes	No		Total	0/0

DAT	'A RELIAI	BILITY (CHECKL	IST					Audit 1
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
oupervisor.						Month, Tear.			J
Case Number:									
CP Name:						Fail (1 er	or constitues a fail)	7	
NCP Name:						_		_	
101 11110									
1. Demographic Information:						Error Code:			
	Name	Correct		DOI	3 Correct	Tribal	Correct	Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
an an	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP CHILD 1									
CHILD 1 CHILD 2							 		
CHILD 3							 		
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	_	
CHDE-State of Emancipation updated accurately?	Yes		No		_				
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
					•				
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:	7	
Comments (be specific):									
		1	1				T		
6. Good Cause: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):					•				
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No					_	
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No		zaror couc.		N/A:	1	
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

I. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:					-	
Reviewed B	y:		l	Date:	J	
Audit Percentage - Audit 1						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
Quality Errors		ies	140		Total	/0

DA'	TA RELIA	BILITY (CHECKL	IST					Audit 2
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
									_
Case Number:									
CP Name:						Fail (1 erro	or constitues a fail)		
NCP Name:									
1. Demographic Information:						Error Code:			
	Name	Correct		DOI	B Correct	Tribal	Correct	Decease	d Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
					1				
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	Correct:		Incorrect:		Error Code:				
Comments (de specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	-		meoneen		Lifer Code.				
(,									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
				•					
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
A WIOD (A. II F. C)			_						
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD: All court order info correct on SUOD:	Yes Yes		No No						
		_			_				
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accural accurate	Yes		No		Erior Code.		14/21.		
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
, , ,									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:						
Reviewed B	y:			Date:]	
Audit Percentage - Audit 2		1				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
		Yes	No		Total	%
Quality Errors						

DA	TA RELIA	BILITY (CHECKL	IST						Audit 3
Caseworker Name:						Unit:				
Supervisor:						Month/Year:				
Case Number:										
CP Name:						Fail (1 erro	r constitues a fa	ail)		
NCP Name:										
1. Demographic Information:						Error Code:				
1. Demographic information.	Name	Correct		DOI	B Correct	Tribal C	Correct		Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No		Yes	No
CP										
NCP										
CHILD 1										
CHILD 2										
CHILD 3										
CHILD 4										
CHILD 5										
Comments:										
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
CHDE-State of Emancipation updated accurately?	Yes		No		Enor code.		14/21.			
s/b-fips state			- 10							
Comments (be specific):	ı									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
					-					
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
					1					
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:					
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:			
Comments (be specific):										
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):	Concen		medicet.		Ellor Code.		14/21.			
//										
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
All court orders on SUOD:	Yes		No							
All court order info correct on SUOD:	Yes		No							
5th Panel accurate	Yes		No							
Comments (be specific):										
A DELIN (A. W E. C.			_							
9. DELN: (Applies to Enforcement)	Correct: Yes		Incorrect:		Error Code:		N/A:			
Monthly accrual accurate Money in suspense:	Yes		No No		_					
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No		_					
Comments (be specific):	100		140							
- · · · · · · · · · · · · · · · · · · ·										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Is Case Intergovernmental?	Yes		No				N/A:			
10a. Foreign Order?	Correct		Incorrect				N/A:	ш		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:	ш		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:			
Comments: (be specific):										

Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments: Reviewed B	у:			Date:]	
Audit Percentage - Audit 3						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
		Yes	No		Total	%
Quality Errors		100	140			

DA	TA RELIA	BILITY (CHECKL	IST					Audit 4
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
									_
Case Number:									
CP Name:						Fail (1 erro	r constitues a fail)	
NCP Name:									
1. Demographic Information:						Error Code:			
	Name	Correct		DOI	B Correct	Tribal (Correct	Deceas	ed Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:	<u> </u>								
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes		No		-				
5th Panel accurate	Yes		No						
Comments (be specific):									
					•				
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No		-				
Interest accruing accurately?	Yes		No						
Comments (be specific):									
40. (0.407) (4)			_		1				
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect		-		N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

1. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:						
Reviewed B	y:			Date:]	
Audit Percentage - Audit 4						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
0. 4. 5		Yes	No		Total	%
Quality Errors						

Da	ATA RELIAI	BILITY (CHECKL	IST					Audit 5
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
									4
Case Number:									
CP Name:						Fail (1 erro	or constitues a fail)	_	
NCP Name:							,	_	
1. Demographic Information:						Error Code:			
7	Name	Correct		DOI	3 Correct	Tribal (Correct	Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
СР									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No					_	
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:			_	
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:	_	
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10 CAST. (A1: 41! f4:)					Б.С.				
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:		27/4	_	
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order? Was Transmitted submitted redirecting payments?	Correct		Incorrect				N/A: N/A:		
Was Transmittal submitted redirecting payments? 10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A: N/A:		
Comments: (be specific):	Correct		mcorrect				IN/A:		
Comments: (be specine):									

1. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:						
Reviewed B	y:			Date:		
		1				
Audit Percentage - Audit 5			,			
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
			No		Total	%
Quality Errors		Yes	No		Total	70

OCSE 157 Errors					
Audit Accuracy Percentage - Total Audit Percentage	Correct	Incorrect	NA	Total	%
(Includes average of 5 audits above)	0	0	0	0	#DIV/0!
Quality Errors					
Audit Accuracy Percentage - Total Audit Percentage	Yes	No		Total	%
(Includes average of 5 audits above)	0	0		0	#DIV/0!
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DAT	A RELIABI	LITY CH	IECKLIS	T					Audit 1
Caseworker Name:						Unit:			
Supervisor:						Month/Year	:		
Case Number:									
CP Name:						Fail (1 er	or constitues a	fail)	
NCP Name:									
1. Demographic Information:						Error Code			
1. Demographic information.	Name	Correct		DOB	Correct		Correct	Dec	eased Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Corre	
	Yes	No		Yes	No	Yes	No	Ye	s No
CP									
NCP CHILD 1								_	
CHILD 1 CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No				1 - 1/1		
s/b-fips state					_				
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):					•				
				1					
5. Paternity Method: (Applies to all functions) Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes Yes		No No		Error Code:		N/A:	_	
Comments (be specific):	168		NO				N/A:		
(0.10	0		_						
6. Good Cause: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):	•						•		
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes Yes		No No		-				
Interest accruing accurately? Comments (be specific):	res		No						
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No		Error Code:		N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
13. Additional Comments: Reviewed 1	Ву:	1]	Date:]	
Audit Percentage - Audit 1						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%

DA	TA RELIABIL	ITY CH	IECKLIS'	Т					Audit 2
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
									-
Case Number:									
CP Name:						Fail (1 error	constitues a fa	ail)	
NCP Name:									
. Demographic Information:						Error Code:			
	Name C	Correct		DOB	Correct	Tribal C	orrect	Decease	ed Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									\neg
. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
					ı				
. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:	,	
Comments (be specific):									
C 10 (A 1' + 110 - 1')	C .				Б 0.1		27/4		
. Good Cause: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specinc):									
. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):	Confect.		incorrect:		Error Code:		N/A:		
Comments (be specific).									
SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No		Enoi Code:		IN/AG		
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
	168		140						
Comments (he specific):									
Comments (be specific):									
	Correct:		Incorrect:		Error Code:		N/A:		
DELN: (Applies to Enforcement)	Correct: Yes		Incorrect:		Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate	Yes		No		Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense:					Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate	Yes Yes		No No		Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense: All required orders on DELN: Interest accruing accurately?	Yes Yes Yes		No No No		Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense: All required orders on DELN:	Yes Yes Yes		No No No		Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense: All required orders on DELN: Interest accruing accurately? Comments (be specific):	Yes Yes Yes		No No No		Error Code:		N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense: All required orders on DELN: Interest accruing accurately? Comments (be specific):	Yes Yes Yes Yes		No No No No				N/A:		
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense: All required orders on DELN: Interest accruing accurately? Comments (be specific): 0. CAST: (Applies to all functions) Is Case Intergovernmental?	Yes Yes Yes Yes Correct:		No No No No Incorrect:						
DELN: (Applies to Enforcement) Monthly accrual accurate Money in suspense: All required orders on DELN: Interest accruing accurately? Comments (be specific): 0. CAST: (Applies to all functions)	Yes Yes Yes Yes Yes Yes Yes		No No No No No No No				N/A:		

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
Reviewed	Ву:]	Date:		
Audit Percentage - Audit 2						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
OCSE 157 EHOIS			0	0	0	#DIV/0!
OCSE 157 EHOIS		0	Ü			
Quality Errors		Yes	No		Total	%

DATA	RELIABI	ILITY CH	HECKLIS	T					Audit 3
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
					<u> </u>				
Case Number:								_	
CP Name:						Fail (1 error	constitues a fail)		
NCP Name:									
1 Deve - seekin Information						Error Code:			
1. Demographic Information:	Name	Correct	1	DOE	3 Correct	Tribal C	orrect	Decease	ed Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4 CHILD 5									
Comments:									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state		•			_				
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	Concet		medirect.	I	Enor Code.				
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
					•				
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:			1	
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity) Comments (be specific):	Yes		No				N/A:		
Comments (be specific).									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):							- 17		
, ,									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
					<u></u>				
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:	_	
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD: 5th Panel accurate	Yes Yes		No No		-				
Comments (be specific):	168		NO						
comments (or specific).									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No					_	
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No		_inor code.		N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									· <u> </u>

1. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:					_	
Reviewed 1	By:			Date:	_	
Audit Percentage - Audit 3						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
		Yes	No		Total	%
Quality Errors		103	- 10			

DA'	TA RELIABI	LITY CH	HECKLIS	T					Audit 4
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
•									
Case Number:									
CP Name:						Fail (1 error	constitues a	fail)	
NCP Name:									
. Demographic Information:			_			Error Code:			
	Name	Correct		DOB	Correct	Tribal C	orrect	Deceas	sed Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No		Error Code:		IN/A:		
s/b-fips state	103		140		J				
Comments (be specific):									
comments (be specific).									
. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):			•				•		
, ,									
. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
(C1 C (A1: +	Correct:		Incorrect:		Error Code:		N/A:		
6. Good Cause: (Applies to all functions) Comments (be specific):	Confect.		incorrect:		Error Code:		IN/A:		
comments (or specific).									
. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No						
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
					1		1		
. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
0. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No				N/A:		
0a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
0b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:	Ву:			Date:]	
Audit Percentage - Audit 4						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
			No		Total	%
Quality Errors		Yes	100		Total	/0

DAT	'A RELIABI	LITY CH	IECKLIS	T					Audit 5
Caseworker Name:					$\overline{}$	Unit:			
Supervisor:						Month/Yea	ır:		
						<u> </u>			•
Case Number:									
CP Name:						Fail (1 er	ror constitues a f	ail)	
NCP Name:									
1. Demographic Information:						Error Cod			
		Correct			Correct		l Correct		d Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
СР	Yes	No		Yes	No	Yes	No	Yes	No
NCP							_		
CHILD 1							_		
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:								-	
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
DIW (A. C	0		_						
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	Correcti		medicet.	I	Ellor Code.				
comments (se specific)									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
					1				
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
CHOD. (A1: 4- E-f	Comments				F 6.1		27.4		
8. SUOD: (Applies to Enforcement) All court orders on SUOD:	Correct: Yes		Incorrect: No		Error Code:		N/A:		
All court orders on SUOD: All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):			110	I					
(1)									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
				1					
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:		7-11		
Is Case Intergovernmental?	Yes Correct		No				N/A:		
10a. Foreign Order? Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A: N/A:		
was Transmittal submitted redirecting payments? 10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A: N/A:		
Comments: (be specific):	Conect		incorrect				IV/A:		

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments: Reviewed I	Ву:]	Date:]	
Audit Percentage - Audit 5		1				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
		Yes	No		Total	%
Quality Errors						

OCSE 157 Errors					
Audit Accuracy Percentage - Total Audit Percentage	Correct	Incorrect	NA	Total	%
(Includes average of 5 audits above)	0	0	0	0	#DIV/0!
Quality Errors					
	Yes	No		Total	0/0

DAT	ΓA RELIAE	ILITY C	HECKLI	ST					Audit 1
Caseworker Name:						Unit:			
Supervisor:						Month/Yea	r:		
									•
Case Number:									
CP Name:						Fail (1 err	or constitues a fail)		
NCP Name:									
Demographic Information:						Error Code:			
1. Demographic Information:	Name	Correct]	DOE	Correct		Correct	Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP CHILD 1									
CHILD 1 CHILD 2						<u> </u>			
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4 DYDY (A. 12 of 11 C. c2)	Correct:		-						
4. BIPI: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:				
comments (be specific).									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):				•					
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):			incorrecti		Ellor dode.		11/11		
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No		Lifor Code:		18/75.	_	
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No		_				
All required orders on DELN:	Yes Yes		No						
Interest accruing accurately? Comments (be specific):	Yes		No						
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No		Lifor Code:		N/A:	_	
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

	,					
11. Case Management: (Applies to all functions)		1				
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
13. Additional Comments: Reviewed B	y:		1	Date:	1	
Audit Percentage - Audit 1]				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
		0	0		0	#DIV/0!

DAT	A RELIAE	BILITY C	HECKLI	ST					Audit 2
Caseworker Name:						Unit:			
Supervisor:						Month/Year	:		-
									_
Case Number:									
CP Name:						Fail (1 erro	or constitues a fail)		
NCP Name:								_	
THE THIRD									
1. Demographic Information:						Error Code:			
	Name	Correct		DOE	Correct		Correct	Deceased	1 Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:								_	•
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No					_	
s/b-fips state		,			_				
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):							1		
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):							1,7,2		
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):		1					- 1,7 - 1		
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No				- 1/	_	
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):			- 10						
((()).									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No					_	
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
()-									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):					•				

11. Case Management: (Applies to all functions)							
Case file organized and tabbed?	Yes	No					
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No					
CAWT updated	Yes	No					
Comments (be specific):							
2. Additional Locate, Intake/Locate items:							
NCPD/CPPD: appropriately completed for all locate?	Yes	No					
NCML/CPML: appropriately completed for all locate?	Yes	No					
LOEL/LODL: work list item completed?	Yes	No					
NCJD appropriately worked/updated?	Yes	No					
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No					
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No					
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No					
Were all locate items on CAWT worked?	Yes	No					
3. Additional Comments:	_						
Reviewed B	y:				Date:		
Audit Percentage - Audit 2		1					
OCSE 157 Errors		Correct	Incorre	ect	N/A	Total	%
		0	0		0	0	#DIV/0!
Quality Errors		Yes	No			Total	%
		0		0		0	#DIV/0!

DAT	'A RELIAE	BILITY C	HECKLI	ST						Audit 3
Caseworker Name:						Unit:				
Supervisor:						Month/Yea	ır:			
						<u> </u>				_
Case Number:										
CP Name:						Fail (1 er	or constitues a f	ail)		
NCP Name:										
1 Developable Left-modilen						Error Code		1		
1. Demographic Information:	Name	Correct]	DOB	3 Correct		l Correct		Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No		Yes	No
CP										
NCP										
CHILD 1										
CHILD 2								-		
CHILD 3								-		
CHILD 4 CHILD 5								-		
CHILD 5 Comments:										
Comments:										
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	П		
CHDE-State of Emancipation updated accurately?	Yes		No							
s/b-fips state				•	_					
Comments (be specific):										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):							•			
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:					
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:			
Comments (be specific):										
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	1 1		
Comments (be specific):			meorreen		Littor Goden		11/11			
					1					
7. Insurance: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
All court orders on SUOD:	Yes		No							
All court order info correct on SUOD:	Yes		No							
5th Panel accurate	Yes		No							
Comments (be specific):										
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:	П		
Monthly accrual accurate	Yes		No							
Money in suspense:	Yes		No							
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No							
Comments (be specific):										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Is Case Intergovernmental?	Yes		No				N/A:			
10a. Foreign Order?	Correct		Incorrect				N/A:			
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:			
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:			
Comments: (be specific):										

Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments: Reviewed B	y:			Date:	7	
Audit Percentage - Audit 3						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
Quality Ellois						

DA'	TA RELIAB	ILITY C	HECKLI	ST					Audit 4
Caseworker Name:						Unit:			
Supervisor:						Month/Year	:		
Case Number:									
CP Name:						Fail (1 erro	r constitues a fail)	7	
NCP Name:								_	
1. Demographic Information:						Error Code:			
	Name	Correct		DOE	Correct	Tribal	Correct	Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
								0.0000 0.0000 0.0000 0.0000 0.0000	
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
					•				
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	_	
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
					•				
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
A DYDY (A. B B.C	Correct:		Incorrect:						
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Method: (Applies to all functions) Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No		Error Code:		N/A:	7	
Comments (be specific):	103		140				IN/A.		
Comments (be speeme).									
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):	Contect		meorice.		Error Code.		14/11.		
dominents (se specine):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):			mediteen		Elioi Gode.		11/11		
(»									
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No					_	
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No						
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:			_	
Is Case Intergovernmental?	Yes		No				N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:					_	
Reviewed B	y:		J	Date:	J	
Audit Percentage - Audit 4		l				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
					0	#DIV/0!

DAT	'A RELIAE	BILITY C	HECKLI	ST						Audit 5
Caseworker Name:						Unit:				
Supervisor:						Month/Yea	r;			
Case Number:										
CP Name:						Fail (1 erre	or constitues a f	fail)		
NCP Name:										
1. Demographic Information:						Error Code:				
	Name	Correct		DOE	Correct	Tribal	Correct		Deceased	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No		Yes	No
CP										
NCP										
CHILD 1										
CHILD 2										
CHILD 3										
CHILD 4										
CHILD 5										
Comments:										
							27/1			
2. Emancipation: (Applies to all functions)	Correct: Yes		Incorrect: No		Error Code:		N/A:	ш		
CHDE-State of Emancipation updated accurately?	Yes		No		_					
s/b-fips state										
Comments (be specific):										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):	Confecti		meoricet.		Error Code.					
comments (se specific).										
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:					
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:			
Comments (be specific):										
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
T Y (A 1' : 11C : ')	Correct:		Incorrect:				N/A:			
7. Insurance: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
All court orders on SUOD:	Yes		No No		Ziloi Code.		11/11.			
All court order info correct on SUOD:	Yes		No							
5th Panel accurate	Yes		No							
Comments (be specific):	l									
,										
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
Monthly accrual accurate	Yes		No							
Money in suspense:	Yes		No							
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No							
Comments (be specific):										
to CAOTE (A. II II.C II.										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:			_		
Is Case Intergovernmental?	Yes		No				N/A:	\vdash		
10a. Foreign Order?	Correct		Incorrect		-		N/A:	+		
Was Transmittal submitted redirecting payments?	Correct Correct		Incorrect Incorrect		-		N/A:	+		
10b. Was OJ contacted for an updated arrears balance within 1 year? Comments: (be specific):	Correct		Incorrect				N/A:			
Comments: (be specific):										

Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:	T			I 2	7	
Reviewed B	y:			Date:	J	
Audit Percentage - Audit 5						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors			3.7		Total	%
Quality Errors		Yes	No		1 otai	%0

OCSE 157 Errors					
Audit Accuracy Percentage - Total Audit Percentage	Correct	Incorrect	NA	Total	%
(Includes average of 5 audits above)	0	0	0	0	#DIV/0!
	1				
Quality Errors		, 		77 . 1	0/
	Yes	No		Total	9/6

DA	TA RELIAI	BILITY C	HECKL	IST							Audit 1
Caseworker Name:						Unit:					
Supervisor:						Mont	h/Year:				
•											4
Case Number:											
CP Name:						Fa	il (1 error e	constitues a f	ail)		
NCP Name:											
IVOI IVAIIIC.											
1. Demographic Information:						Err	or Code:				
	Name	Correct		DOB	Correct		Tribal Co	orrect		Deceased 1	Date Correct
	Correct:			Correct:	Incorrect:	С	orrect:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No		Yes	No		Yes	No
CP											
NCP											
CHILD 1											
CHILD 2											
CHILD 3											
CHILD 4											
CHILD 5											
Comments:											
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
CHDE-State of Emancipation updated accurately?	Yes		No								
s/b-fips state											
Comments (be specific):											
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
				•	1						
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:						
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No					N/A:			
Comments (be specific):											
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
Comments (be specific):											
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
Comments (be specific):											
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
All court orders on SUOD:	Yes		No								
All court order info correct on SUOD:	Yes		No								
5th Panel accurate	Yes		No								
Comments (be specific):											
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
Monthly accrual accurate	Yes		No								
Money in suspense:	Yes		No								
All required orders on DELN:	Yes		No								
Interest accruing accurately?	Yes		No								
Comments (be specific):											
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Is Case Intergovernmental?	Yes		No					N/A:	Ш		
10a. Foreign Order?	Correct		Incorrect					N/A:	ш		
Was Transmittal submitted redirecting payments?	Correct		Incorrect					N/A:	ш		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect					N/A:	Ш		
Comments: (be specific):											

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):	•					
12. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:						
	_		-		1	
Reviewed B	y:			Date:		
Audit Percentage - Audit 1		l				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
OCSE 137 Effors		0	0	0	0	#DIV/0!
		0				
Quality Errors		Yes	No		Total	%

DAT	'A RELIAI	BILITY C	HECKL	IST					Audit 2
Caseworker Name:					$\overline{}$	Unit:			
Supervisor:						Month/Yea	r:		
									_
Case Number:									
CP Name:						Fail (1 err	or constitues a f	ail)	
NCP Name:								_	
1. Demographic Information:	Name	Carrant		DOE	2 C	Error Code		Decree	1 D-4- C
	Correct:	Correct:		Correct:	Incorrect:	Correct:	Correct:	Correct:	d Date Correct Incorrect:
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
СР	100	140		100	140	103	140	105	140
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4									
CHILD 5									
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No						
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):	Correct.		incorrect:		Error Code:				
Comments (be specific).									
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
	_	Ī		ī			1		
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):	Concet		meonect.		Enor Code.		N/A.		
comments (se specific)									
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD:	Yes		No					_	
All court order info correct on SUOD:	Yes		No						
5th Panel accurate	Yes		No						
Comments (be specific):									
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accrual accurate	Yes		No		_				
Money in suspense:	Yes		No						
All required orders on DELN:	Yes		No		_				
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Is Case Intergovernmental?	Yes		No		and dode.		N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):							-		

1. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments: Reviewed B	y:			Date:]	
Audit Percentage - Audit 2		1				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
Quanty Errors						

DA".	ΓA RELIA	BILITY (CHECKLI	IST						Audit 3
Caseworker Name:						Unit:				
Supervisor:						Month/Year:				
										_
Case Number:										
CP Name:						Fail (1 error	constitues a fa	ail)		
NCP Name:										
Demographic Information:						Error Code:				
1. Demographic information:	Name	Correct	1	DOE	3 Correct	Tribal (Correct		Deceased 1	Date Correc
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No		Yes	No
CP										
NCP								<u> </u>		
CHILD 1								<u> </u>		
CHILD 2								-		
CHILD 3								-		
CHILD 4 CHILD 5								-		
Comments:										
Comments:										
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
CHDE-State of Emancipation updated accurately?	Yes		No				<u> </u>			
s/b-fips state					_					
Comments (be specific):										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
		1	1				1			
5. Paternity Method: (Applies to all functions)	Yes Yes		No		Error Code:		27./4	_		
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity) Comments (be specific):	ies		No				N/A:			
comments (or specific).										
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):	',									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
		1	1				1			
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
All court orders on SUOD: All court order info correct on SUOD:	Yes Yes		No No		-					
5th Panel accurate	Yes		No		-					
Comments (be specific):	168		NO							
comments (or specific).										
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
Monthly accrual accurate	Yes		No							
Money in suspense:	Yes		No							
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No							
Comments (be specific):										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Is Case Intergovernmental?	Yes		No				N/A:			
10a. Foreign Order?	Correct		Incorrect				N/A:			
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:			
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:			
Comments: (be specific):										

Case Management: (Applies to all functions)							
Case file organized and tabbed?	Yes	No					
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No					
CAWT updated	Yes	No					
Comments (be specific):							
2. Additional Locate, Intake/Locate items:							
NCPD/CPPD: appropriately completed for all locate?	Yes	No					
NCML/CPML: appropriately completed for all locate?	Yes	No					
LOEL/LODL: work list item completed?	Yes	No					
NCJD appropriately worked/updated?	Yes	No					
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No					
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No					
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No					
Were all locate items on CAWT worked?	Yes	No					
. Additional Comments: Reviewed B	y:	1			Date:]	
Audit Percentage - Audit 3							
OCSE 157 Errors		Correct	Inco	orrect	N/A	Total	%
		0		0	0	0	#DIV/0!
Quality Errors		Yes	ı	No.		Total	%

DA	ΓA RELIA	BILITY (CHECKL	IST							Audit 4
Caseworker Name:					1	Ü	nit:				
Supervisor:						N	Ionth/Year:				1
						-					•
Case Number:											
CP Name:							Fail (1 error	constitues a f	ail)		
NCP Name:											
1. Demographic Information:			1				Error Code:				
		Correct			Correct	_	Tribal C				Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	_	Correct:	Incorrect:		Correct:	Incorrect:
						_			-		
	Yes	No		Yes	No	_	Yes	No	-	Yes	No
CP						<u> </u>			-		
NCP						<u> </u>			-		
CHILD 1						<u> </u>			-		
CHILD 2						-			-		
CHILD 3 CHILD 4						-			-		
CHILD 4 CHILD 5						-			-		
CHILD 5 Comments:											
Comments:											
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:		_	
CHDE-State of Emancipation updated accurately?	Yes		No		Enor Code.			IV/A.			
s/b-fips state	100	<u> </u>	140		_						
Comments (be specific):											
Comments (be specific).											
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
, ,											
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:						
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No					N/A:			
Comments (be specific):											
	_				1						
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
Comments (be specific):											
7 Y (A 1') 11 C (')	Correct:		Incorrect:					N/A:	т т		
7. Insurance: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:			N/A:	11		
Comments (be specinc):											
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
All court orders on SUOD:	Yes		No No		Littor Code.			11/A.			
All court order info correct on SUOD:	Yes		No								
5th Panel accurate	Yes		No								
Comments (be specific):	100		140								
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
Monthly accrual accurate	Yes		No								
Money in suspense:	Yes		No								
All required orders on DELN:	Yes		No								
Interest accruing accurately?	Yes		No								
Comments (be specific):											
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Is Case Intergovernmental?	Yes		No					N/A:	Щ		
10a. Foreign Order?	Correct		Incorrect					N/A:	Щ		
Was Transmittal submitted redirecting payments?	Correct		Incorrect					N/A:	\sqcup		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect					N/A:			
Comments: (be specific):											

1. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments: Reviewed B	y:]	Date:		
Audit Percentage - Audit 4]				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
Quality Eliois						

DAT	ΓA RELIA	BILITY C	CHECKL	IST							Audit 5
Caseworker Name:						Ü	nit:				
Supervisor:						N	Ionth/Year:				1
						_					•
Case Number:											
CP Name:							Fail (1 error	constitues a f	ail)		
NCP Name:											
1. Demographic Information:			1			_	Error Code:				
		Correct			Correct	_	Tribal C				Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	_	Correct:	Incorrect:		Correct:	Incorrect:
						<u> </u>			-		
	Yes	No		Yes	No	_	Yes	No	-	Yes	No
CP						<u> </u>			-		
NCP						_			-		
CHILD 1									-		
CHILD 2 CHILD 3									1 1		
CHILD 4						-			1 1		
CHILD 4 CHILD 5						-					
Comments:											
Comments.											
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
CHDE-State of Emancipation updated accurately?	Yes		No		Ellor Couci			11/12		l .	
s/b-fips state		<u> </u>	110	<u> </u>	_						
Comments (be specific):											
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):		•						•			
, ,											
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:					r	
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No					N/A:			
Comments (be specific):											
		1	1 _								
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
Comments (be specific):											
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:	т т		
Comments (be specific):	Correct.		incorrect;		Error Code:			N/A;			
comments (be specific).											
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
All court orders on SUOD:	Yes		No		Out.			/			
All court order info correct on SUOD:	Yes		No								
5th Panel accurate	Yes		No								
Comments (be specific):											
,											
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
Monthly accrual accurate	Yes		No							•	
Money in suspense:	Yes		No								
All required orders on DELN:	Yes		No								
Interest accruing accurately?	Yes		No								
Comments (be specific):											
					<u> </u>						
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Is Case Intergovernmental?	Yes		No					N/A:	\vdash		
10a. Foreign Order?	Correct		Incorrect					N/A:	\vdash		
Was Transmittal submitted redirecting payments?	Correct		Incorrect					N/A:	\vdash		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect					N/A:	<u> </u>		
Comments: (be specific):											

Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments: Reviewed B	Sv.			Date:	1	
Netterred 2	J· I		J	Duter	J	
Audit Percentage - Audit 5						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
	•	Yes	No		Total	%
Quality Errors		res	140	_	101111	,,,

OCSE 157 Errors					
Audit Accuracy Percentage - Total Audit Percentage	Correct	Incorrect	NA	Total	%
(Includes average of 5 audits above)	0	0	0	0	#DIV/0!
	_				
Quality Errors					
Quality Errors Audit Accuracy Percentage - Total Audit Percentage	Yes	No	l	Total	⁰ / ₀

DA	TA RELIAB	ILITY C	HECKLI	ST					Audit 1
Caseworker Name:						Unit:			
Supervisor:						Month/Year:			
Case Number:									
CP Name:						Fail (1 error	constitues a fail)	
NCP Name:									
1. Demographic Information:						Error Code:		_	
	Name Correct:			Correct:	Correct	Tribal C		Deceased Correct:	Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:	Correct:	Incorrect:
	Yes	No		Yes	No	Yes	No	Yes	No
CP									
NCP									
CHILD 1									
CHILD 2									
CHILD 3									
CHILD 4 CHILD 5							_		
Comments:									
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
CHDE-State of Emancipation updated accurately?	Yes		No		J				
s/b-fips state									
Comments (be specific):									
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):							•		
					_				
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:				
Comments (be specific):									
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:				
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:		
Comments (be specific):									
					•				
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:		
Comments (be specific):									
					•				
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
All court orders on SUOD: All court order info correct on SUOD:	Yes Yes		No No						
5th Panel accurate	Yes		No		•				
Comments (be specific):			110	I					
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:		
Monthly accurate	Yes		No No		-				
Money in suspense: All required orders on DELN:	Yes Yes		No No						
Interest accruing accurately?	Yes		No						
Comments (be specific):									
10 CACT (A 1' , 11C , 1')	6			1	I				
10. CAST: (Applies to all functions) Is Case Intergovernmental?	Correct: Yes		Incorrect: No		Error Code:		N/A:		
10a. Foreign Order?	Correct		Incorrect				N/A:		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:		
Comments: (be specific):									

Case Management: (Applies to all functions) Case file organized and tabbed?	Yes		No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes		No				
CAWT updated	Yes		No				
Comments (be specific):	100		710				
12. Additional Locate, Intake/Locate items:							
NCPD/CPPD: appropriately completed for all locate?	Yes		No				
NCML/CPML: appropriately completed for all locate?	Yes		No				
LOEL/LODL: work list item completed?	Yes		No				
NCJD appropriately worked/updated?	Yes		No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes		No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes		No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes		No				
Were all locate items on CAWT worked?	Yes		No				
13. Additional Comments:					-	7	
Reviewed By	y:				Date:	J	
Audit Percentage - Audit 1	y:					J	
	y:	Co	orrect	Incorrect	Date:	Total	%
Audit Percentage - Audit 1	y:		orrect 0	Incorrect 0		Total 0	% #DIV/0!
Audit Percentage - Audit 1	y:				N/A		

DAT	TA RELIA	BILITY C	HECKLI	ST							Audit 2
Caseworker Name:					1	Unit:					
Supervisor:						Month/	Year:				
											_
Case Number:											
CP Name:						Fail (1 error	constitues a f	ail)		
NCP Name:											
1. Demographic Information:						Error					
		Correct			3 Correct		ribal C		_		Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Cor	rect:	Incorrect:	_	Correct:	Incorrect:
									4		
an an	Yes	No		Yes	No	Ye	28	No	-	Yes	No
CP NCP											
CHILD 1											
CHILD 1 CHILD 2											
CHILD 2 CHILD 3									-		
CHILD 4					-				 		
CHILD 5									-		
Comments:								I			
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
CHDE-State of Emancipation updated accurately?	Yes		No								
s/b-fips state					_						
Comments (be specific):											
2 DIW/ (A 1' + 116 - 1')	C .										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
(1 /											
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:						
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No					N/A:			
Comments (be specific):											
		ı	ī _					1			
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
Comments (be specific):											
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:	П		
Comments (be specific):	Correcti	I	meorice.		Ellor Code.			14/11.			
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
All court orders on SUOD:	Yes		No								
All court order info correct on SUOD:	Yes		No								
5th Panel accurate	Yes		No								
Comments (be specific):											
A DELVI (L. V E. C.		1	l -		T						
9. DELN: (Applies to Enforcement)	Correct: Yes		Incorrect:		Error Code:			N/A:	\perp		
Monthly accrual accurate	Yes		No No		-						
Money in suspense:											
All required orders on DELN: Interest accruing accurately?	Yes Yes		No No								
Comments (be specific):	103		NU								
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Is Case Intergovernmental?	Yes		No					N/A:	$oldsymbol{ol}}}}}}}}}}}}}}}}}}}$		
10a. Foreign Order?	Correct		Incorrect					N/A:	igspace		
Was Transmittal submitted redirecting payments?	Correct		Incorrect					N/A:	oxdot		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect					N/A:			
Comments: (be specific):											

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:						
Reviewed B	Ву:]	Date:]	
Audit Percentage - Audit 2		1				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No		Total	%
Quality Eriois						

DA	TA RELIAB	ILITY C	HECKLI	ST						Audit 3
Caseworker Name:					1	Unit:				
Supervisor:						Month/Year	:			
						-				_
Case Number:										
CP Name:						Fail (1 err	or constitues a f	ail)		
NCP Name:										
1 D	_					F C I		Т		
1. Demographic Information:	Name	Correct		DOP	3 Correct	Error Code Tribal	Correct		Deceased 1	Date Correc
	Correct:	Incorrect:		Correct:	Incorrect:	Correct:	Incorrect:		Correct:	Incorrect
								1		
	Yes	No		Yes	No	Yes	No		Yes	No
CP										
NCP										
CHILD 1								_		
CHILD 2								4		
CHILD 3								-		
CHILD 4								-		
CHILD 5 Comments:										
Comments:										
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	1 1		
CHDE-State of Emancipation updated accurately?	Yes		No							
s/b-fips state					_					
Comments (be specific):										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:					
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No		Enor Code.		N/A:	1 1		
Comments (be specific):			110	I			14/11			
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
7 T (A 12 - 110 - 1)	Correct:		_					- 1		
7. Insurance: (Applies to all functions) Comments (be specific):	Correct:		Incorrect:		Error Code:		N/A:	1 1		
Comments (be specific):										
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:	1 1		
All court orders on SUOD:	Yes		No				.,,			
All court order info correct on SUOD:	Yes		No							
5th Panel accurate	Yes		No							
Comments (be specific):										
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
Monthly accrual accurate	Yes		No							
Money in suspense:	Yes		No							
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No							
Comments (be specific):										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Is Case Intergovernmental?	Yes		No				N/A:			
10a. Foreign Order?	Correct		Incorrect				N/A:	$oxed{oxed}$		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:	igspace		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:			
Comments: (be specific):										

11. Case Management: (Applies to all functions)									
Case file organized and tabbed?	Yes	No							
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No							
CAWT updated	Yes	No							
Comments (be specific):									
2. Additional Locate, Intake/Locate items:									
NCPD/CPPD: appropriately completed for all locate?	Yes	No							
NCML/CPML: appropriately completed for all locate?	Yes	No							
LOEL/LODL: work list item completed?	Yes	No							
NCJD appropriately worked/updated?	Yes	No							
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No							
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No							
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No							
Were all locate items on CAWT worked?	Yes	No							
13. Additional Comments: Reviewed By: Date:									
Audit Percentage - Audit 3					_	_			
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%			
		0	0	0	0	#DIV/0!			
Quality Errors		Yes	No		Total	%			

DA	ΓA RELIAF	BILITY C	HECKLI	ST						Audit 4
Caseworker Name:						Unit:				
Supervisor:						Month/Ye	ar:			1
										_
Case Number:										
CP Name:						Fail (1 e	rror constitues a	fail)		
NCP Name:										
1. Demographic Information:			1			Error Coo				
		Correct			3 Correct		al Correct			Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Correct	: Incorrect:		Correct:	Incorrect:
								4		
	Yes	No		Yes	No	Yes	No	_	Yes	No
СР								4		
NCP								_		
CHILD 1								4		
CHILD 2								4		
CHILD 3								_		
CHILD 4								4		
CHILD 5										
Comments:										
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:	1 1		
CHDE-State of Emancipation updated accurately?	Yes		No		Error Code:		N/A;			
s/b-fips state	168	<u> </u>	No		_					
Comments (be specific):										
Comments (be specific):										
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):		l .	mediteen		Enor couc.					
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Comments (be specific):										
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:					
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No				N/A:			
Comments (be specific):										
				•				, ,		
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
- X	Correct:		_					1 1		
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:		N/A:			
Comments (be specific):										
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:	1 1		
All court orders on SUOD:	Yes		No No		Enor Code.		N/A.			
All court order info correct on SUOD:	Yes		No		-					
5th Panel accurate	Yes		No							
Comments (be specific):	100	I	140							
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:		N/A:			
Monthly accrual accurate	Yes		No							
Money in suspense:	Yes		No							
All required orders on DELN:	Yes		No							
Interest accruing accurately?	Yes		No							
Comments (be specific):										
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:					
Is Case Intergovernmental?	Yes		No				N/A:	+		
10a. Foreign Order?	Correct		Incorrect				N/A:	+		
Was Transmittal submitted redirecting payments?	Correct		Incorrect				N/A:	+		
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect				N/A:			
Comments: (be specific):										

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:					_	
Reviewed E	Зу:			Date:	J	
Audit Percentage - Audit 4						
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
	Quality Errors		No		Total	%
Quality Errors		Yes	140		1000	

DA	TA RELIAE	BILITY C	HECKLI	ST							Audit 5
Caseworker Name:						Unit:					
Supervisor:							/Year:				1
											_
Case Number:											
CP Name:						Fail	(1 error	constitues a fa	ail)		
NCP Name:											
1. Demographic Information:							r Code:				
		Correct			Correct		Tribal C				Date Correct
	Correct:	Incorrect:		Correct:	Incorrect:	Co	rrect:	Incorrect:		Correct:	Incorrect:
	Yes	No		Yes	No	7	Yes	No		Yes	No
CP						_			-		
NCP						_			-		
CHILD 1 CHILD 2									-		
CHILD 2 CHILD 3									-		
CHILD 4									-		
CHILD 5									-		
Comments:											l
2. Emancipation: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
CHDE-State of Emancipation updated accurately?	Yes		No								
s/b-fips state					•						
Comments (be specific):	•										
, ,											
3. BIW: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
4. BIPI: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Comments (be specific):											
					_						
5. Paternity Method: (Applies to all functions)	Yes		No		Error Code:						
Paternity Affidavit field updated accurately? (Intake/Locate; Paternity)	Yes		No					N/A:			
Comments (be specific):											
6. Good Cause: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:	1 1		
Comments (be specific):	Correct.		incorrect:		Error Code:			N/A;			
comments (se specific):											
7. Insurance: (Applies to all functions)	Correct:		Incorrect:		Error Code:			N/A:			
Comments (be specific):	•										
, ,											
8. SUOD: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
All court orders on SUOD:	Yes		No								
All court order info correct on SUOD:	Yes		No								
5th Panel accurate	Yes		No								
Comments (be specific):											
					_						
9. DELN: (Applies to Enforcement)	Correct:		Incorrect:		Error Code:			N/A:			
Monthly accrual accurate	Yes		No								
Money in suspense:	Yes		No								
All required orders on DELN:	Yes		No								
Interest accruing accurately?	Yes		No								
Comments (be specific):											
10. CAST: (Applies to all functions)	Correct:		Incorrect:		Error Code:						
Is Case Intergovernmental?	Yes		No					N/A:			
10a. Foreign Order?	Correct		Incorrect					N/A:	\Box		
Was Transmittal submitted redirecting payments?	Correct		Incorrect					N/A:			
10b. Was OJ contacted for an updated arrears balance within 1 year?	Correct		Incorrect					N/A:			
Comments: (be specific):											

11. Case Management: (Applies to all functions)						
Case file organized and tabbed?	Yes	No				
Imaged Cases (Case file organized by Doc Type/Imaged file correct?)	Yes	No				
CAWT updated	Yes	No				
Comments (be specific):						
2. Additional Locate, Intake/Locate items:						
NCPD/CPPD: appropriately completed for all locate?	Yes	No				
NCML/CPML: appropriately completed for all locate?	Yes	No				
LOEL/LODL: work list item completed?	Yes	No				
NCJD appropriately worked/updated?	Yes	No				
2nd panel of WAWD updated if NCP no longer working for employer?	Yes	No				
NCDE appropriately worked/updated for addresses older than 6 months?	Yes	No				
If unable to locate NCP, were all items on the locate Checklist Utilized?	Yes	No				
Were all locate items on CAWT worked?	Yes	No				
3. Additional Comments:						
Reviewed E	Ву:]	Date:]	
Audit Percentage - Audit 5		1				
OCSE 157 Errors		Correct	Incorrect	N/A	Total	%
		0	0	0	0	#DIV/0!
Quality Errors		Yes	No	No		%
Quality Ellolo						

Correct	Incorrect	NA	Total	%
0	0	0	0	#DIV/0!
Yes	No		Total	%
0	0		0	#DIV/0!
	0	0 0	0 0 0	0 0 0

Yearly PASE Audit Accuracy Percentage

Audit Accuracy Percentage - Total Audit Percentage - Month 1 - OCSE157	Correct	Incorrect	NA	Total	%
(Includes average of monthly audits)	0	0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Month 1 - QC	Yes	No		Total	%
(Includes average of monthly audits)	0	0		0	#DIV/0!

Audit Accuracy Percentage - Total Audit Percentage - Month 2 - OCSE157	Correct	Incorrect	NA	Total	%
(Includes average of monthly audits)	0	0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Month 2 - QC	Yes	No		Total	%
(Includes average of monthly audits)	0	0		0	#DIV/0!

Audit Accuracy Percentage - Total Audit Percentage - Month 3 - OCSE157	Correct	Incorrect	NA	Total	%
(Includes average of monthly audits)	0	0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Month 3 - QC	Yes	No		Total	%
(Includes average of monthly audits)	0	0		0	#DIV/0!

Audit Accuracy Percentage - Total Audit Percentage - Month 4 - OCSE 157	Correct	Incorrect	NA	Total	%
(Includes average of monthly audits)	0	0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Month 4 - QC	Yes	No		Total	%
(Includes average of monthly audits)	0	0		0	#DIV/0!

Audit Accuracy Percentage - Total Audit Percentage - Month 5 - OCSE157	Correct	Incorrect	NA	Total	%
(Includes average of monthly audits)	0	0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Month 5 - QC	Yes	No		Total	0/0
(Includes average of monthly audits)	0	0		0	#DIV/0!

Audit Accuracy Percentage - Total Audit Percentage - Month 6 - OCSE 157		Incorrect	NA	Total	%
(Includes average of monthly audits)		0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Month 6 - QC		No		Total	0/0
(Includes average of monthly audits)	0	0		0	#DIV/0!

Audit Accuracy Percentage - Total Audit Percentage - Year		Incorrect	NA	Total	0/0
(Includes average of 6 Months above) OCSE 157		0	0	0	#DIV/0!
Audit Accuracy Percentage - Total Audit Percentage - Year		No		Total	0/0
(Includes average of 6 Months above) QC	0	0		0	#DIV/0!

Error Codes

Category	Code	Explanation
	(CHDE, CPDE, NC	
OCSE 157	DEM1	CP Tribe (registered)
OCSE 157	DEM2	NCP Tribe (registered)
OCSE 157	DEM3	NCP Deceased Date
OCSE 157	DEM4	Child DOB incorrect
OCSE 157	DEM5	Child Deceased Date
OCSE 157	DEM6	Child Adoption Information
OCSE 157	DEM7	Child Tribe (registered)
OCSE 157	DEM8	Child State of Emancipation
OCSE 157	DEM9	Child High School Graduation
OCSE 157	DEM10	Child Emancipation Override
OCSE 157	DEM11	LPF Case
QC	DEM12	CP Deceased Date
QC	DEM13	CP/NCP Tribe (Reservation RES ID)
QC	DEM14	CP/NCP Tribe (Census number)
QC	DEM15	NCP/CP Name
QC	DEM16	NCP/CP DOB
QC	DEM17	Child Paternity Affidavit Complete
QC	DEM18	LPF Waiver Sent
QC	DEM19	LPF Waiver Received
QC	DEM20	LPF Panel Name (first & last)
OC	DEM21	LPF Panel Address (street, phone, city, state, zip, country)
QC	DEM22	LPF DOB
OC .	DEM23	LPF SSN
BIW Indicator	DENIES	EFF SSIV
OCSE157	BIW1	Indicator is blank
OCSE157	BIW2	Indicator is brank Indicator is incorrect
OCSE157	BIW3	System: Paternity wrong suffix
OCSE157	BIW4	System: MAC issue
Paternity (PAC		System. Wife issue
OCSE157	PAT1	Method field
OCSE157	PAT2	Sign date
QC QC	PAT3	NCP Relationship
QC	PAT4	CP Relationship
QC	PAT5	Court Order #
QC	PAT6	Court ID
QC	PAT7	Genetic Test fields
BIPI	IAI7	Genetic Test fields
QC	BIP1	Bio/Adoptive Father name
QC	BIP2	Bio/Adoptive Mother name
QC	BIP3	Relationship
QC	BIP4	Date married
-	BIP4 BIP5	Date divorced
QC QC	BIP6	Pending divorce
-		-
QC	BIP7	Docket # (divorce)
QC	BIP8	Date legal separation
QC	BIP9	Docket # (separation)
		Fail (1 error constitues a fail)

Category	Code	Explanation			
NCGC (Good Caus					
OCSE 157	NCG1	Non-Coop field incorrect			
OCSE 157	NCG2	Good cause field incorrect			
OCSE 157	NCG3	Good cause begin date field incorrect			
OCSE 157	NCG4	Good cause end date field incorrect			
Insurance (CPP	D &				
OCSE157	INS1	CP Coverage begin date			
OCSE157	INS2	CP Coverage type			
OCSE157	INS3	CP Coverage end date			
OCSE157	INS4	CP Obtained through			
OCSE157	INS5	NCP Coverage begin date			
OCSE157	INS6	NCP Coverage type			
OCSE157	INS7	NCP Coverage end date			
OCSE157	INS8	NCP Obtained through			
QC	INS9	NCP/CP Holder			
QC	INS10	NCP/CP Group #			
QC	INS11	NCP/CP Member #			
QC	INS12	NCP/CP Policy #			
QC	INS13	NCP/CP Relation holder			
QC	INS14	NCP/CP Insurance card			
QC	INS15	NCP/CP Coverage			
CAST		<u> </u>			
QC	CAS1	Child Deactivation Reason			
QC	CAS2	Caretaker Indicator			
Court Orders (SUO	(D)				
OCSE157	COU1	Court order not on ATLAS – order in file or with CoC			
OCSE 157	COU2	Court order information incorrect			
OCSE 157	COU3	Court order on ATLAS – no order in file or with CoC			
OCSE 157	COU4	Court order on ATLAS – should not be			
OCSE 157	COU5	Court order but no debt set-up			
OCSE 157	COU6	SUOD & DEDN do not match			
OC	COU7	Judgment/Fees information			
OC .	COU8	Child Name/HLCI			
OCSE 157	MED1	Medical ordered but blank			
OCSE 157	MED2	Medical ordered and field incorrect			
OCSE 157	MED3	Provided by field blank			
OCSE 157	MED4	Provided by field incorrect			
OCSE 157	MED5	Provide by date blank			
OCSE 157	MED6	Provide by date incorrect			
QC	MED7	Reasonably available field blank			
QC	MED8	Reasonably available field incorrect			
QC C	MED9	Uncovered percentages blank or incorrect			
Debts (DEDN) (Nor		<u> </u>			
OCSE 157	DED1	Current support accrual is incorrect			
OCSE 157	DED2	Accruing field incorrect			
OCSE 157	DED3	Arrears principal incorrect			
OCSE 157	EMN1	Child emancipated – support still accruing			
		support sum accrams			