

**Exhibit C: Proposal Compliance Matrix**

<b>RFP #:</b>	3000017417
<b>Proposer:</b>	

<b>RFP Section</b>	<b>Requirement</b>	<b>Proposal Section</b>	<b>Proposal Page(s)</b>
2.4	Table of Contents		
2.4.1	Cover Letter		
<b>Business Proposal – Section 2.5</b>			
2.5.1	Mandatory Qualifications		
2.5.2	Conflict of Interest		
2.5.3	Moral or Religious Objections		
2.5.4	Material Subcontractors		
2.5.5	Financial Condition		
2.5.6	Required Forms and Certifications:		
2.5.6.1	✓ Proposal Compliance Matrix		
2.5.6.2	✓ Certification Statement		
2.5.6.3	✓ Medicaid Ownership and Disclosure Form		
<b>Technical Proposal – Section 2.6</b>			
2.6.2	Proposer Organization and Experience:		
2.6.2.1	✓ Proposer Organization		
2.6.2.2	✓ Proposed Staff Qualifications and Organizational Structure		
2.6.3	Enrollee Value-Added Benefits		
2.6.4	Population Health		
2.6.5	Health Equity		
2.6.6	Care Management		
2.6.7	Case Scenarios		
2.6.8	Network Management		
2.6.9	Provider Support		
2.6.10	Utilization Management		
2.6.11	Quality		
2.6.11.6	Quality Response Template		
2.6.12	Value-Based Payment		
2.6.13	Claims Management and Systems and Technical Requirements		
2.6.14	Program Integrity		
2.6.15	Physical & Specialized Behavioral Health Integration Requirements		
<b>Veteran and Hudson Initiative Programs Participation – Sections 1.44 and 4.4</b>			
4.4	Veteran and Hudson Initiatives Response		