

# Attachment 3

**Meeting on Indicator 15  
November 20, 2006**

**Lead Staff Members on Indicator 15: Linda Bluth/Sandi Marx**

**Review of Handouts**

**Review of Indicator 15 Template and Directions**

Compare this year with last year

Refer to MD's SPP letter

New information to use in review/preparation for submission

Related requirements

*Analysis of Part B SPP, Summary Document, Compiled 09/06*

Problems? Issues?

**For APR Submission:**

**Time period: July 1, 2005-June 30, 2006**

**Overview**

Who has information to contribute?

What information should be included?

**Data**

Data to be included:

# of findings of noncompliance by priority area and other topical areas

# of corrections completed ASAP or within one year from ID

Who has data to be included in the report?

How to group data...

How data is to be submitted to Linda...

**Activities**

Comments on previous activities?

New activities to be included?