

## Exhibit H Executive Staff and Key Administrative Personnel Checklist

		Name	Position Title	Resume	Time not filled permanently in past 36 mos, # different people	Level of Effort re: Major Pgm Areas	Role	Job Description	Physical Location	Accessible to DHS
<b>Executive Management</b>	Full Time Administrator	✓	✓	✓	✓	✓		✓	✓	✓
	Chief Financial Officer	✓	✓	✓	✓	✓		✓	✓	✓
	Chief Medical Officer/Medical Director	✓	✓	✓	✓	✓		✓	✓	✓
	Pharmacy Director	✓	✓	✓	✓	✓		✓	✓	✓
	HealthChoices Program Manager	✓	✓	✓	✓	✓		✓	✓	✓
	Chief Information Officer	✓	✓	✓	✓	✓		✓	✓	✓
	QM Coordinator	✓	✓					✓	✓	✓
	UM Coordinator	✓	✓					✓	✓	✓
	FT SNU Coordinator	✓	✓					✓	✓	✓
	FT Government Liaison	✓	✓					✓	✓	✓
<b>Key Administrative Positions</b>	Maternal Health/EPSTD Coordinator	✓	✓					✓	✓	✓
	Member Services Manager	✓	✓					✓	✓	✓
	Provider Services Manager	✓	✓					✓	✓	✓
	Complaint, Grievance and DHS Fair Hearing Coordinator	✓	✓					✓	✓	✓
	Compliance Officer	✓	✓					✓	✓	✓
	Claims Administrator	✓	✓					✓	✓	✓
	HEDIS Project Manager	✓	✓					✓	✓	✓
	other key personnel id'd by Offeror	✓	✓					✓	✓	✓