

Criteria	Minimum	Moderate	Maximum	Current SES Solution	Joint Recommendation
Original Board Criteria					
Single Shared MAGI eligibility	✓	✓	✓	✓	✓
Single sign-on	✓	✓	✓	✓	✓
Customer identification and data	✓	✓	✓	✓	✓
Request only information needed for determining eligibility	✓	✓	✓	✓	✓
No wrong door	✓	✓	✓	✓	✓
Transfer data to CBMS if eligible for Medicaid/CHP+ no duplicative data entry	✓	✓	✓	✓	✓
Provide links to non-medical eligibility processes and prepopulate with data previously collected during medical eligibility processes	✓	✓	✓	✓	✓
Link and data population from Exchange to PEAK		✓	✓	✓	✓
Interface Exchange to CBMS for other medical and human services		✓	✓	✓	✓
Shared call center			✓		
Same carriers for some private and public plans			✓	✓	✓
Interface from Exchange to MMIS for no touch for Family Medical and CHP+ enrollment			✓		
Proposed Additional Criteria					
Technology governance and development					
Shared governance of interfacing systems	✓	✓	✓	✓	✓
Single software vendor			✓	✓	
Policies and Regulations					
Connect for Health Colorado has sole responsibility for development of policies and procedures according to regulation	✓			✓	
Connect for Health Colorado shares responsibility for development of policies and procedures according to regulation with another state agency		✓			✓
Another state agency has authority to develop policies and procedures according to regulation			✓		
Connect for Health Colorado has sole responsibility for implementation and operationalization of policies and procedures according to regulation	✓				
Connect for Health Colorado shares responsibility for implementation and operationalization of policies and procedures according to regulation with another state agency		✓		✓	✓
Another state agency has authority to implement and operationalize policies and procedures according to regulation			✓		
Reporting and Metrics					
Shared reporting to CMS/CCIIO and external stakeholders	✓	✓	✓	✓	✓