

<u>Change</u>	<u>Detailed Information</u>	<u>Reason for the change</u>	<u>Impact on Burden</u>
QECP Application: Transition to a set of online submission	data collected in a secure Salesforce Customer Relationship Management (CRM) system Reducing requests for detailed information from up-to 150 different data suppliers to just 5 data suppliers plus an aggregate of all remaining suppliers	improved efficiency	reduced
Data source attestation	Reducing requested responses to data security controls from 368 to 192 controls and supporting	additional information not necessary	reduced
Data security review	Eliminating previously collected information	additional information not necessary	reduced
QECP application	Eliminating previously collected information	additional information not necessary	reduced
QECP Re-application: Transition to online submission form	data collected in a secure Salesforce Customer Relationship Management (CRM) system Reducing requests for detailed information from up-to 150 different data suppliers to just 5 data suppliers plus an aggregate of all remaining suppliers	improved efficiency	reduced
Re-application data source attestation	Eliminating previously collected information	additional information not necessary	reduced
QECP re-application	Eliminating previously collected information	additional information not necessary	reduced
QECP re-application	Eliminated redundant items being collected through OMB# 0938-1309 Annual Report Workbook	not essential to determine an organization's eligibility to meet minimum program requirements	reduced