## 2021-2022 Work Plan for OPEGA Evaluations and Related Work

<b>Work Plan for OPEGA Evaluation</b>	ons (2021-2022)						
Evaluation Topic	General Scope	Request Presented	Project Approved by GOC	Scope/ Parameters Approved	Target Report Date	OPEGA Work Phase by Year	
GOC Approved Projects							
Maine Citizen Initiative Process	Trends in activity and characteristics for people's veto and direct initiatives; geographic distribution of signatures collected; potential opportunities for improved efficiency, transparency and accountability in the referendum process. (Agencies: Secretary of State, Maine Commission on Governemental Ethics and Election Practices)	10/2/2017	11/9/2017	1/26/2018	2021 Q2	2021: Fieldwork / Report	
Seed Capital Investment Tax Credit	Fiscal impacts; effectiveness of program design; extent to which program is achieving purposes and goals; extent to which program is coordinated, complementary or duplicative with respect to other programs.  (Agencies: FAME, Maine Revenue Services)	n/a	n/a	1/24/2020	2021 Q3	2021: Fieldwork / Report	
Maine Commission on Indigent Legal Services (MCILS) - Part II: Indigency Determination	Effectiveness of financial oversight of the commission and economical use of resources. Part II: Indigency determination. (Agencies: MCILS, Judicial Branch)	2/17/2017 2/22/2019	4/12/2019	12/10/2019	2021 Q3	2021: Fieldwork / Report [Part II]	
Child Protective Services: Follow-up Survey of Frontline Workers at DHHS/OCFS	Perspectives of OCFS frontline staff following implementation of strategic changes and time since first survey; staff views of work load, quality of work, adequacy of resources, job satisfaction and other factors.  (Agencies: DHHS/OCFS)	n/a	3/22/2019			TBD	
Child Protective Services: Out of Home Placements for Children Removed from Care by DHHS/OCFS	Out-of-home placement options; extent of hoteling; foster parent recruitment, retention, training, and licensing and responsibilities; support provided to foster parents.  (Agencies: DHHS/OCFS)	n/a	3/22/2019			Paused pending Follow-up Survey of Frontline Workers (see above)	

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			Project	Scope/	Target	
		Request	Approved	Parameters	Report	OPEGA Work Phase
<b>Evaluation Topic</b>	General Scope	Presented	by GOC	Approved	Date	by Year
Upcoming Projects Required by Statute						
Credit for Rehabilitation of Historic		n/a	n/a	Expected	2021 Q4	2021: Prelim Research /
Properties				2021 Q2		Fieldwork / Report
Research Expense Tax Credit		n/a	n/a	Expected		
				2021 Q2		
Shipbuilding Facility Credit		n/a	n/a			
Tax Benefits for Media Production		n/a	n/a			
Companies						
Expedited Tax Expenditure Reviews		n/a	n/a	n/a	2021 Q4	2021: Research / Report
2021: Conformity with Internal Revenue						
Code & Inputs to Tangible Products						
Exemptions						
Expedited Tax Expenditure Reviews		n/a	n/a	n/a	2022 Q4	2022: Research / Report
2022: Necessity of Life Exemptions						

## Record of GOC Approvals and Amendments to Work Plan for OPEGA Evaluations

03/26/2021: GOC Approved 2021-2022 Work Plan for OPEGA Evaluations

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## 2021-2022 Work Plan for OPEGA Evaluations and Related Work

Recently Completed Evaluations (2021-2022)							
	Report	Public	Work	GOC			
<b>Evaluation Topic</b>	Presented	Comment	Session	Vote	Follow-up Actions by GOC		
Maine Commission on Indigent	11/9/2020	2/12/2021	2/12/2021	2/12/2021	2/12/21 - Requested billing data assessment from		
Legal Services (MCILS) – Part I				Endorsed	OPEGA; requested GOC Chairs meeting with State		
					Auditor; requested quarterly reporting from MCILS for		
					rest of 130th Legislature (letter to MCILS 3/10/21)		
					3/26/21 - Requested OPEGA to coordinate meeting with		
					State Auditor and MCILS to discuss assistance State		
					Auditor may provide (meeting 4/8/21)		
					5/28/21 - MCILS first quarterly update to GOC		
Pine Tree Development Zones –	11/20/2020	2/26/2021	2/26/2021	2/26/2021	2/26/21 – Requested DECD to respond to four		
Limited Scope Review				Endorsed	questions; sent letter to DECD (3/11/21).		
					4/13/21 - Responses received from DECD.		

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New Requests under Consideration (2021-2022)				
Evaluation Topic	Request Presented	GOC Vote(s)	Activity and Status	
Wild Blueberry Commission	2/26/2021	2/26/2021	2/26/21 – Requested input/assistance from ACF committee (memo to ACF dated 3/5/21) 3/22/21 - Memo received from ACF Committee proposing report back to GOC by the end of April 4/13/21 - Briefing in ACF Committee	
DAFS Workday Maine	3/26/2021	3/26/2021	3/26/2021- Request information and presentation by DAFS at next meeting of GOC 4/9/2021 - Presentation from Commissioner Figueroa to the GOC; GOC requested second session with Commissioner on 4/23/21 and asked OPEGA staff to review/summarize documents	

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