Goals towards Reducing Monetary Loss

<table>
<thead>
<tr>
<th>Key Milestones</th>
<th>Status</th>
<th>ECD</th>
</tr>
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<tbody>
<tr>
<td>1. Develop mitigation strategies to get the payment right the first time</td>
<td>On-Track</td>
<td>Aug-22</td>
</tr>
<tr>
<td>2. Evaluate the ROI of the mitigation strategy</td>
<td>At Risk</td>
<td>Sep-22</td>
</tr>
<tr>
<td>3. Determine which strategies have the best ROI to prevent cash loss</td>
<td>At Risk</td>
<td>Sep-22</td>
</tr>
<tr>
<td>4. Implement new mitigation strategies to prevent cash loss</td>
<td>On-Track</td>
<td>Oct-22</td>
</tr>
<tr>
<td>5. Analyze results of implementing new strategies</td>
<td>On-Track</td>
<td>Sep-22</td>
</tr>
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<td>6. Achieve compliance with PIA</td>
<td>On-Track</td>
<td>Sep-22</td>
</tr>
<tr>
<td>7. Identify any data needs for mitigation</td>
<td>On-Track</td>
<td>Sep-22</td>
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</tbody>
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Milestones

- **Key Milestones**
  - **Root Cause of Monetary Loss:** Overpayments outside the agency control that occurred because of an inability to access the Data/Information Needed. Requires a process to verify the taxpayer reported all income as required.
  - **Mitigation Strategy:** Statutory Change - Proposed changes to statutes to reduce improper payments.
  - **Brief Description of Mitigation Strategy and Anticipated Impact:** Ability to authenticate qualifying child eligibility requirements at time of filing will decrease improper payments. Reduce taxpayer filing errors, educate taxpayers and paid preparers on the law and common filing errors.

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