

Name	Benefit Plan	Title	Notification Date	Due Date	Status	Task Type	Documented Date	Comments
Melany Nupp	Health and Wellness	ERISA Introduction	01/01/2021	01/01/2021	Documented	Check it!	05/03/2021	
Melany Nupp	Health and Wellness	W-2 Reporting	01/15/2021	01/30/2021	Documented	Take Action!	02/02/2021	
Melany Nupp	Health and Wellness	Notices: All Employees	01/20/2021	02/28/2021	Documented	Take Action!	04/02/2021	
Melany Nupp	Health and Wellness	Disclosure to CMS	02/01/2021	02/28/2021	Documented	Take Action!	04/02/2021	
Melany Nupp	Health and Wellness	Form 1095-C	02/05/2021	02/28/2021	Documented	Take Action!	02/02/2021	
Melany Nupp	Health and Wellness	Incentives - Wellness GHP	02/10/2021	02/10/2021	Documented	Check it!	02/02/2021	
Melany Nupp	Health and Wellness	Privacy Breach	02/10/2021	02/10/2021	Documented	Check it!	02/02/2021	
Melany Nupp	Health and Wellness	HIPAA Privacy	03/01/2021	04/14/2021	Documented	Take Action!	03/10/2021	
Melany Nupp	Health and Wellness	Special Enrollment	03/09/2021	03/09/2021	Documented	Check it!	05/03/2021	
Melany Nupp	Health and Wellness	Summary Plan Description	03/10/2021	03/30/2021	Documented	Take Action!	03/10/2021	
Melany Nupp	Health and Wellness	Nondiscrimination Testing	03/20/2021	05/01/2021	Documented	Take Action!	04/29/2021	
Melany Nupp	Health and Wellness	HIPAA Security	04/01/2021	04/30/2021	Documented	Take Action!	03/10/2021	
Melany Nupp	Health and Wellness	Mental Health Parity Act	04/05/2021	04/05/2021	Documented	Check it!	03/10/2021	
Melany Nupp	Other Activities	COBRA Subsidy and Notice (ARPA)	04/08/2021	04/22/2021	Documented	Check it!	04/29/2021	
Melany Nupp	Health and Wellness	COVID-19 Mandates	04/08/2021	04/08/2021	Documented	Check it!	03/10/2021	
Melany Nupp	Health and Wellness	Medical Child Support Order	04/17/2021	04/17/2021	Documented	Check it!	03/10/2021	
Melany Nupp	Health and Wellness	Medicare Coordination of Benefits	05/01/2021	05/01/2021	Documented	Check it!	04/29/2021	
Melany Nupp	Health and Wellness	COBRA Provisions	05/12/2021	05/12/2021	Documented	Check it!	04/29/2021	
Melany Nupp	Health and Wellness	COBRA Notices	05/20/2021	05/20/2021	Documented	Check it!	04/29/2021	
Melany Nupp	Health and Wellness	PCORI Fee: Self-Insured	06/01/2021	07/31/2021	Documented	Take Action!	06/02/2021	This has been paid
Melany Nupp	Health and Wellness	Form 5500	06/01/2021	07/30/2021	Documented	Take Action!	05/03/2021	This has been completed
Melany Nupp	Health and Wellness	Delivery Methods	06/15/2021	06/15/2021	Documented	Check it!	05/03/2021	
Melany Nupp	Health and Wellness	PHSA Mandates	06/20/2021	06/20/2021	Documented	Check it!	05/03/2021	
Melany Nupp	Health and Wellness	Subrogation	06/22/2021	06/22/2021	Documented	Check it!	05/03/2021	
Melany Nupp	Health and Wellness	DOL Claim Procedures	07/15/2021	07/15/2021	Documented	Check it!	06/02/2021	
Melany Nupp	Health and Wellness	Health Reimbursement Arrangement	08/01/2021	08/15/2021	Documented	Check it!	06/04/2021	
Melany Nupp	Health and Wellness	ERISA Recordkeeping	08/05/2021	08/25/2021	Documented	Take Action!	07/21/2021	
Melany Nupp	Health and Wellness	Plan Eligibility	08/10/2021	08/10/2021	Documented	Check it!	06/04/2021	
Melany Nupp	Health and Wellness	SBC: Self-Insured Plans	08/16/2021	09/01/2021	Documented	Check it!	08/03/2021	
Melany Nupp	Health and Wellness	USERRA	08/20/2021	08/30/2021	Documented	Take Action!	07/21/2021	
Melany Nupp	Health and Wellness	Notices: Participants	08/30/2021	09/30/2021	Documented	Take Action!	09/10/2021	
Melany Nupp	Health and Wellness	Health Savings Accounts	09/01/2021	09/01/2021	Documented	Check it!	07/21/2021	
Melany Nupp	Health and Wellness	FMLA	09/10/2021	09/10/2021	Documented	Check it!	08/03/2021	
Melany Nupp	Health and Wellness	Medicare Part D	09/20/2021	10/14/2021	Documented	Take Action!	09/10/2021	
Melany Nupp	Health and Wellness	Non-Grandfathered Plans	10/08/2021	10/08/2021	Documented	Check it!	09/10/2021	
Melany Nupp	Health and Wellness	Open Enrollment	10/10/2021	10/10/2021	Documented	Check it!	09/10/2021	
Melany Nupp	Health and Wellness	Wellness Group Health Plan	10/15/2021	10/15/2021	Documented	Check it!	02/02/2021	
Melany Nupp	Health and Wellness	CAA Provisions Eff. 1-1-2022	10/26/2021	12/31/2021	Documented	Take Action!	12/03/2021	
Melany Nupp	Health and Wellness	Consolidated Appropriations Act Overview	10/29/2021	12/31/2021	Documented	Check it!	12/03/2021	
Melany Nupp	Health and Wellness	Testing Reminder	11/01/2021	11/30/2021	Documented	Take Action!	09/10/2021	
Melany Nupp	Health and Wellness	HIPAA Nondiscrimination	11/05/2021	11/05/2021	Documented	Check it!	09/10/2021	
Melany Nupp	Health and Wellness	Nondiscrimination Acts	11/10/2021	11/10/2021	Documented	Check it!	09/10/2021	
Melany Nupp	Health and Wellness	Wellness ADA Notice	11/17/2021	12/15/2021	Documented	Take Action!	10/22/2021	
Melany Nupp	Health and Wellness	Shared Responsibility	12/03/2021	12/03/2021	Documented	Check it!	09/10/2021	
Melany Nupp	Health and Wellness	Cafeteria Plan Overview	12/09/2021	12/09/2021	Documented	Check it!	09/10/2021	
Melany Nupp	Health and Wellness	End of Plan Year Reminder	12/15/2021	12/15/2021	Documented	Check it!	09/10/2021	