| Work Plan for OPEGA Evaluation | 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 | 12/10/19* | 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) | |

2021-2022 Work Plan for OPEGA Evaluations and Related Work

| Work Plan for OPEGA Evaluation | ons (2021-2022) | | | | | | | |
|---|---------------------------------------|----------------------|-------------------------------|----------------------------------|--------------------------|---|--|--|
| Evaluation Topic | General Scope | Request Presented | Project Approved by GOC | Scope/ Parameters Approved | Target Report Date | OPEGA Work Phase by Year | | |
| Upcoming Projects Required by | Upcoming Projects Required by Statute | | | | | | | |
| Credit for Rehabilitation of Historic Properties | | n/a | n/a | Expected 2021 Q2 | 2021 Q4 | 2021: Prelim Research / 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 Companies | | n/a | n/a | | | | | |
| Expedited Tax Expenditure Reviews 2021: Conformity with Internal Revenue Code & Inputs to Tangible Products Exemptions | | n/a | n/a | n/a | 2021 Q4 | 2021: Research / Report | | |
| Expedited Tax Expenditure Reviews 2022: Necessity of Life Exemptions | | n/a | n/a | n/a | 2022 Q4 | 2022: Research / Report | | |

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

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

| New Requests under Consideration (2021-2022) | | | | | | |
|--|----------------------|-------------|---|--|--|--|
| Evaluation Topic | Request Presented | GOC Vote(s) | Activity and Status | | | |
| Wild Blueberry Commission | 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 propose report back to GOC by the end of April | | | |
| 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 - DAFS report back scheduled | | | |

2021-2022 Work Plan for OPEGA Evaluations and Related Work

| Recently Completed Evaluations (2021-2022) | | | | | | | |
|--|------------|-----------|-----------|-----------|---|--|--|
| | Report | Public | Work | GOC | | | |
| Evaluation Topic | 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 | | |
| | | | | | May 2021 - schedule first quarterly update | | |
| | | | | | | | |
| Pine Tree Development Zones – | 11/20/2020 | 2/26/2021 | 2/26/2021 | 2/26/2021 | 2/26/21 – Requested responses to questions from DECD; | | |
| Limited Scope Review | | | | Endorsed | report back by April 12, 2021 (letter to DECD dated | | |
| | | | | | 3/11/21) | | |