

Unemployment Insurance (UI) Data Validation Project Description

Available Funds: Up to \$100,000 per state.

Purpose: To obtain the services of an independent third party to verify that the state extract files meet Federal UI data validation requirements.

The UI data validation methodology requires states to reconstruct numbers reported to the Employment and Training Administration, and to review a sample of the reported transactions.

States develop/write computer programs to create “extract” files from their production database systems. These files are used to re-create reported numbers and also serve as a sample frame for sample-based investigations.

This SBR funding is for states to obtain an independent verification that their computer programs are extracting the correct transactions for each data validation "population." States must submit a copy of the results of the independent verification to their respective USDOL ETA Regional Office upon completion.

States that choose to obtain an independent verification may use any funds not needed for the verification to correct errors in data validation extract files, complete data validation implementation, train staff, and correct reporting errors discovered through data validation.

Questions about this project may be directed to Burman Skrable at Skrable.Burman@dol.gov.

SBR Outline for Unemployment Insurance (UI) Data Validation Project

This outline must be used by the state to request funds to implement the UI Data Validation Project.

Project Title: The project title should be UI Data Validation.

Proposal Activities: List all activities from the list above that will be included in this SBR. If additional activities will be included provide a brief description of these activities.

Project Contact: Please provide the name, telephone number and e-mail address of person who can provide additional information about this specific project.

Total Funds Requested: Provide the total dollar amount requested for this project which cannot exceed \$100,000.

Project Timeline: Provide estimated dates below. If a timeline has been developed for the project it can be substituted for this information.

Begin system development _____

System fully operational _____

Costs: Cost expenditures must match those on the SF 424A. Provide cost estimates for all proposed project expenditures.

Hardware, Software, Telecommunications Equipment - List all items that are to be purchased with this SBR.

Item	Number Requested	Cost Per Item	Total Cost

Staff - The proposal should identify both one-time SWA staff needs (in excess of base staff) and contract staff needs. Staff needs should include the type of position (e.g., program analyst), the expected number of staff hours, and the projected hourly cost. SWAs should include information in the following table for all staff requests.

Position Title	# Hours	Cost Per Hour	Total

Other - Identify other expenditures and include cost estimates.