

Redaction Summary Form

Responses to the following items contain information which Optum Rx considers to be confidential material that contains highly sensitive proprietary and/or trade secret information; public disclosure will cause significant competitive injury and disruption.

Section of Proposal	Question	Reason for Confidential Treatment*
Section I, PBA Exhibit	MSQ26.1 – List of Proposed Reports	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, PBA Exhibit	MSQ29.2 – Data Migration Layout, items 2-3 and 5-9	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, PBA Exhibit	MSQ29.6 – Conceptual and Logical Data Models.	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, PBA Exhibit	MSQ29.7 – Data Dictionary	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, PBA Exhibit	MSQ31.1 – Training Materials, 2. Example Call Center Procedures and 3. Optum Rx Customer Service New Hire Procedures	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, PBA Exhibit	MSQ31.2 – Training Plan	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, PBA Exhibit	MSQ37.1 – PBA Work Plan	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.

State of Georgia

		Woods for additional detail and support.
Section I, PBA Exhibit	MSQ38.1 – Identity and Access Management	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section I, Attachment R	PBA Services Mandatory Scored Response Worksheet	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section II, PCMS Exhibit	MSQ4,b – Examples of Utilization Management Criteria	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section II, PCMS Exhibit	MSQ4,c – Examples of Quantity level Limit (QLL) Override Criteria	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section IV, PDRS Exhibit	MSQ2.1 – System Screenshots	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section IV, Attachment Z	PDRS Mandatory Scored Response Worksheet	Trade Secret per O.C.G.A. §10-1-761 (4) and exempt from disclosure per O.C.G.A. 50-18-72 (34). See Attachment 1 to 5.2.25 letter to Tracey Woods for additional detail and support.
Section V	Attachment CC – Client References Explanation	Reasons stated within Attachment.
Section V	Attachment CC – Supplier Client References Form	Contractual restrictions on the release of client information.