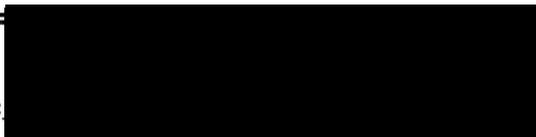


**Committee on Energy and Commerce**  
**U.S. House of Representatives**  
 Witness Disclosure Requirement - "Truth in Testimony"  
 Required by House Rule XI, Clause 2(g)

<b>1. Your Name: Michael Finkel</b>		
<b>2. Are you testifying on behalf of the Federal, or a State or local government entity?</b>	Yes	No X
<b>3. Are you testifying on behalf of an entity that is not a government entity?</b>	Yes X	No
<b>4. Other than yourself, please list which entity or entities you are representing:</b> Quality Software Services, Inc.		
<b>5. Please list any Federal grants or contracts (including subgrants or subcontracts) that you or the entity you represent have received on or after October 1, 2011:</b>  Please see attached schedule.		
<b>6. If your answer to the question in item 3 in this form is "yes," please describe your position or representational capacity with the entity or entities you are representing:</b> I am the Executive Vice President for Program Delivery of Quality Software Services, Inc.		
<b>7. If your answer to the question in item 3 is "yes," do any of the entities disclosed in item 4 have parent organizations, subsidiaries, or partnerships that you are not representing in your testimony?</b>	Yes X	No
<b>8. If the answer to the question in item 3 is "yes," please list any Federal grants or contracts (including subgrants or subcontracts) that were received by the entities listed under the question in item 4 on or after October 1, 2011, that exceed 10 percent of the revenue of the entities in the year received, including the source and amount of each grant or contract to be listed:</b> Please see attached schedule.		
<b>9. Please attach your curriculum vitae to your completed disclosure form.</b>		

Signature: 

Date: 9/9/13

**Schedule to Support Item 5 of the Witness Disclosure Statement  
QSSI Federal Government Contract Awards 10/1/2011 to Present**

**QSSI is Prime Contractor on the following contracts:**

Agency	Prime Contract Name
Department of Health and Human Services / Centers for Medicare and Medicaid Services	<b>ACA / ACO Testing</b> (Affordable Care Act / Accountable Care Organizations)
Department of Health and Human Services / Centers for Medicare and Medicaid Services	<b>OnePI</b> (One Program Integrity)
Department of Health and Human Services / Centers for Medicare and Medicaid Services	<b>EIDM</b> (Enterprise Identity Management Services)
Department of Health and Human Services / Centers for Medicare and Medicaid Services	<b>MBDSS Testing</b> (Medicare Beneficiary Database Suite of Systems)
Department of Homeland Security	<b>EAGLE II</b> (Enterprise Acquisition Gateway for Leading Edge Solutions II)

**QSSI is Subcontractor on the following contracts:**

Agency	Contractor
Office of Personnel Management	OptumInsight Public Sector Solutions, Inc.
Centers for Medicare and Medicaid Services	Innosoft Corporation

**Schedule to Support Item 5 of the Witness Disclosure Statement  
QSSI Federal Government Contract Awards from 10/1/2011 to Present**

Contract	Prime or Subcontractor	Funded Contract Value (Base Period)
Center for Medicare/Medicaid Services ESD IDIQ - Task Order for ACA/ACO Testing	Prime	\$4,684,530
Center for Medicare/Medicaid Services ESD IDIQ - Task Order for One Program Integrity	Prime	\$8,502,871
Center for Medicare/Medicaid Services ESD IDIQ - Task Order for Enterprise Identity Management	Prime	\$19,649,280

Michael Finkel

Executive Vice President for Program Delivery

**Summary of Experience and Expertise Directly Applicable to this Contract**

Mr. Finkel has over 17 years of IT experience with over 12 years in the management of technical solutions. Currently, Mr. Finkel is responsible for program management and oversight for various programs under QSSI's Government program portfolio. He defines solutions and processes with relation to program delivery to ensure successful project implementations and is responsible for the overall planning and delivery of the multiple Centers for Medicare and Medicaid Services (CMS) IT projects, including the oversight of the project managers and staff. He has managed critical CMS projects including management oversight of EV, MBD Testing, HIGLAS, and Teradata projects as well as the design, development, and implementation of the Medicare Advantage Prescription Drug (MARx) system Payments, Rates, and Premiums subsystems. He served as Deputy Program Manager responsible for MMA Business Process Operations for MARx, MBD, PWS, and DDPS.

Mr. Finkel has in-depth knowledge of the CMS environment stemming from his experience as the MMA Production Operations Manager. In this role he coordinated the receipt of Medicare Part C&D enrollment transaction files from approximately 700 health plans. He also coordinated the CMS efforts to bring the MARx system on-line, synchronizing the efforts of several CMS contractors, and led the effort to put together the first end of year schedule which involved a multitude of diverse entities and dependencies. In 2006 Mr. Finkel received a Certificate of Appreciation from CMS for work accomplished on the Integrated Enrollment and Payment System as part of the CMS MMA implementation. As a co-chair of the CMS ESD Tools Evaluation Group, Mr. Finkel oversees the evaluation of the Enterprise Application Lifecycle Management Tools, development of Business Process Models, and collaborates with different ESD contractors and key senior CMS stakeholders.

**History of Experience**

**Quality Software Services, Inc. (QSSI)**

**2009 – Present**

**Executive Vice President of Program Delivery** – Mr. Finkel is responsible for the management and oversight of all HHS programs under QSSI's Government program portfolio. He defines solutions and processes with relation to program delivery to ensure successful and efficient project implementations. He is responsible for the oversight of the project managers and QSSI staff, as well as providing the executive leadership during the planning and delivery of most critical CMS IT projects, including Medicare Beneficiary Database (MBDSS) Integrated Data Repository (IDR), Single Testing Contractor (STC), RAC Data Warehouse (RACDW), and others. As a Co-Chair of the CMS Tools Evaluation Group, Mr. Finkel regularly communicates with CMS ESD contractors and the key senior CMS managers and stakeholders. He is a member of the QSSI Health IT Council where he is responsible for key strategic decision making, planning, and implementation of new Healthcare IT initiatives.

**CGI Federal**

**2007 – 2009**

**Director, Public Sector Health Organization** – Mr. Finkel was responsible for business development and program management activities for the CMS OIS account, as well as the overall planning and delivery of the multiple CMS IT projects, including the oversight of the project managers and staff. He provided executive oversight for PWS and MAS systems, managed budgets, timelines, scopes, quality assurance standards, and contract requirements. He led capture management activities for RAC, Medicare Advantage and Prescription Drug (MARx) and DDPS programs. As a Co-Chair of the CMS Tools Evaluation Group, Mr. Finkel regularly communicated with CMS ESD contractors and key senior CMS stakeholders.

**Computer Sciences Corporation**

**2004 – 2007**

**MARx Deputy Program Manager** – Mr. Finkel was responsible for directing the strategic/operational planning, implementation, and support of a cohesive, forward-thinking, and interactive information technology support infrastructure for all MMA systems. He managed the day-to-day business processes and operations of the CMS Medicare Modernization Act (MMA) system which included a staff of more than 70 direct employees (this team was made up of five teams as follows: Business Operations, Business Process Analysis, Business Data Maintenance, PWS Operations and Trouble Ticket Analysis). MMA Business Process Operations included the MARx, MBD (Medicare Beneficiary Database) and PWS (Premium Withhold System) systems. He incorporated the Drug Data Processing System (DDPS) into MMA Business Process Operations. He was also responsible for providing application oversight and planning, including management reporting; assessment and integration of new software for the MMA Systems; staffing of the MMA Business Process Operations area which included estimating using EVM; coordinating interaction between the production area and the development areas of MARx, MBD, PWS, DDPS and other various CMS systems; development of production schedules; identifying and documenting roles, responsibilities, tasks, and activities for the MMA Business Process and production operations area to support the 24/7 schedule of the MMA systems; directing meetings and preparing presentations; prioritizing major tasks (i.e.: data clean ups, CMS ad hoc requests) and maintaining supervision for their on-time completion; interfacing with CMS, CSMM, Plans and States to discuss any production issues with daily file transmissions, transactions processing, retro file processing, etc.; meeting with CMS on a daily basis to discuss production schedules and special transmissions to the plans (i.e.: Full Enrollment file, Deemed and Low Income information).

<b>Michael Finkel</b>	<b>Executive Vice President for Program Delivery</b>
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**MARx Production Operations Manager** – Mr. Finkel was responsible for managing the day-to-day operations of the new MARx system, and a staff of 32 direct reports and 8 matrix reports. His responsibilities included initial set up and staffing of the production support area; coordinating interaction between the MARx, MBD and PWS systems; development of project schedules; identifying and documenting roles, responsibilities, tasks, and activities for the production support area to support the 24/7 schedule of the MARx system; directing meetings; preparing presentations; prioritizing major tasks (i.e.: data clean ups, CMS ad hoc requests) and maintaining supervision for their on-time completion; interfacing with CMS, CSMM and Plans to discuss any production issues with daily plan file transmissions, transactions processing, retro file processing, etc.; meeting with CMS on a daily basis to discuss daily production schedules and special transmissions to the plans (i.e.: Full Enrollment file, Deemed and Low Income information); preparing and disseminating weekly status reports to upper management at CSC and CMS summarizing status of current tasks.

**Software Development Manager** – Mr. Finkel was responsible for managing the development and production implementation of the new PWS, which is responsible for calculating beneficiary premium amounts taking into account Low Income Status and any Late Enrollment Penalties for approximately 6 Million Withhold and 10 Million Low Income beneficiaries.

**Payments, Rates, and Premium Systems Manager** – Mr. Finkel was responsible for managing the development and implementation of the new MARx project, and a staff of 11 people. His responsibilities included system design; coordinating interaction between the Requirements Analysts and the Development team; development of project plans; identifying and documenting roles, responsibilities, tasks, and activities for the project as well as allocating necessary resources to achieve optimum project implementation; directing meetings; preparing presentations; prioritizing major tasks and maintaining supervision for their on-time completion; interfacing with users and other development managers to discuss overall project specifications and goals; coordinating all unit and inter-group testing; preparing and disseminating weekly status reports to upper management.

<b>Publishers Clearing House</b>	<b>1998 – 2004</b>
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**Senior Project Leader** – Mr. Finkel was responsible for managing the development and implementation of numerous projects and a permanent staff of seven people. His responsibilities included developing, testing and implementing COBOL, COBOL II, COBOL II/DB2 programs; developing project plans; identifying and documenting roles, responsibilities, tasks and activities for the project at hand and allocating the necessary resources to achieve optimum project implementation. He directed meetings and prepared presentations; prioritized projects and maintained supervision for completion of all major projects and tasks; interfaced with users, other area project leaders/managers, and outside contractors and business partners to discuss overall project specifications and goals to be reached; coordinated all unit, system, inter-group and inter-company testing of all job streams and required feeds; prepared and disseminated monthly and yearly status reports to upper management summarizing status of current projects; performed written annual evaluations of staff members under his direction and personally reviewed same with each staff member; ongoing 24/7 Production Support of the Credit/Collection, Billing & Customer Service Systems.

<b>The Chase Manhattan Bank</b>	<b>1998 – 1998</b>
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**System Specialist** – Mr. Finkel participated in the development and implementation of the Merrill Conversion Project. He developed, tested and implemented COBOL, COBOL II, COBOL II/DB2, CSP programs to integrate Merrill processing into the Passport System; developed, tested and implemented JCL PROCs to process Merrill account information in the Passport System and created various reports. He provided daily support of the Passport System with ad hoc reports and DB2 ad-hoc queries; coordinated and supported system tests involving users entering data via the online systems and running several batch jobs to process data. He coordinated and participated in the upgrade of batch and on-line for Y2K in the Passport System; developed, tested and implemented Cobol, Cobol II/DB2 and CSP programs so that they could be upgraded to make them Y2K compliant; parallel testing in several different regions and preparing all necessary documentation for auditors review. He also provided production support of the Passport System, and daily support of on-line production system and night support of batch production system.

<b>Salomon Smith Barney</b>	<b>1996 – 1998</b>
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**Consultant** – Mr. Finkel participated in upgrading programs for Y2K in the TEFRA tax reporting group as part of a team upgraded COBOL programs to COBOL 370 to make them Y2K compliant and in the development and implementation of the Finance Position System.

<b>Educational Background</b>		
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A.A.S., Computer Information Systems	Nassau Community College, Garden City	2003
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<b>Technical Training</b>		
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Catalyst – Project Management Orientation Simulation (PMOS) PMP Continuing Certification Requirement: 50 PDUs PMI R.E.P	2006
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Principles and Qualities of Genuine Leadership	2005
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Michael Finkel	Executive Vice President for Program Delivery
Improving your Managerial Effectiveness Course	2003
DB2 Version 4 Application Programming	1997
Chubb Advanced Training IMS DL/I	1997
MVS COBOL Programming with CICS and DB2 - IBM MAINFRAME	1996