






# ***Market Conduct Annual Statement***

***NAIC National Meeting  
Austin, Texas  
March 27, 2011***










**Ginny Ewing**  
*Sr. Manager, Information Systems*

## ***Project Objectives***

-  Standardize data
-  System adaptable to MCAS changes
-  Centralized data
-  Information source for regulators
-  Streamline, automate, and integrate the MCAS process





## *Project Timeline Review*

|   |                                 |
|---|---------------------------------|
|  11/19/09 – 1/31/11: | MCAS application development    |
|  12/1/10 – 12/17/10: | Regulator beta testing          |
|  2/10/11 – 2/23/11:  | Industry beta testing           |
|  2/18/11:           | Regulator systems to production |
|  4/15/11:          | MCAS application release        |
|  6/30/11:          | Filing deadline                 |
|  11/1/11:          | Company scorecards available    |



# *Deliverables/Dates Review*







-  Regulator deliverables
-  NAIC systems



## *Regulator Deliverables (2/18)*

### I-SITE

#### Individual Company Reports






-  Audit Trail
-  Company Specific Report
-  Company Waiver and Extension Report
-  Line Reports
-  Pick-A-Page
-  Validation Exceptions



# *Regulator Deliverables (2/18)*

## I-SITE

### Summary Reports


-  Filing Status Report
-  MAPT
-  Ratio Summary Report
-  State Ratio Distribution Report
-  Validation Exception Summary



# *Regulator Deliverables (2/18)*

## I-SITE

 PICS

 Filing Notification

 Waiver and Extension Notification

 Data Reference Manual








## *Regulator Deliverables (2/18)*

### MyNAIC

- New MCAS Rank column which links to Company Specific Report
- New MCAS category that is automatically assigned and displayed for everyone with an MCAS role
- Links to each report under the Market Conduct Annual Statement category on the I-SITE Summary page
- Links to the Scorecard



## *NAIC Systems (2/1)*

-  File creator
-  Process starter
-  Required to file
-  Supporting calculations (ratios and rankings)
-  Validations



## *Looking Ahead*

- 4/15/11 – MCAS Application Release
- 6/1/11 – MAP must approve new 2012 data elements reported in 2013
- 6/30/11 – Filing Deadline (for 2010 data)
- 8/1/11 – MISTF must approve new 2012 data elements reported in 2013
- 11/1/11 – Company Scorecards available
- 5/31/12 – Filing Deadline (for 2011 data)



## *Action Items*

- Bookmark the NAIC MCAS Webpage
- Watch your inbox for NAIC e-mails
- Become a MISTF Interested Party
- Attend an NAIC Training Event

