Message

From:	Linares, George E. (CMS/OIS)	NotResp
		NotResp
Sent:	11/13/2013 4:14:20 PM	
To:	Booth, Jon G. (CMS/OC)	NotResp
CC:	Patel, Ketan (CMS/OC	NotResp
	Fryer, Teresa M. (CMS/OIS)	NotResp
	NotResp	; Marantan, James (CMS/OIS) NotResp
	NotResp	Horney, Mary P. (CMS/OIS) NotResp
	NotResp	Liggins, Leilani A. (CMS/OIS) NotResp
	NotResp	
	Feuerberg, Lisa A.(CMS/OIS)	NotResp
Subject:	RE: Healthcare.gov ATO	
Flag:	Follow up	

11:00 would work

Mary, Leilani, please set up a meeting for tomorrow with everyone on this distribution

Thanks

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From: Booth, Jon G. (CMS/OC)
Sent: Wednesday, November 13, 2013 11:03 AM
To: Linares, George E. (CMS/OIS)
Cc: Patel, Ketan (CMS/OC); Fryer, Teresa M. (CMS/OIS); Marantan, James (CMS/OIS)
Subject: Re: Healthcare.gov ATO

Sorry for the delay. Would tomorrow at either 11:00 AM or 1:00 PM work?

From: <Linares>, George Linares BB <George.Linares@cms.hhs.gov>
Date: Wednesday, November 13, 2013 at 10:38 AM
To: Jon Booth <jon.booth@cms.hhs.gov>
Cc: Ketan Patel BB <Ketan.Patel@cms.hhs.gov>, Teresa Fryer BB <Teresa.Fryer@cms.hhs.gov>, James Marantan BB <James.Marantan@cms.hhs.gov>
Subject: Re: Healthcare.gov ATO

Just wanted to follow up on these, please let's work on getting together this week.

Thanks

Sent from my iPad

On Nov 8, 2013, at 9:07 AM, "Booth, Jon G. (CMS/OC)" <Jon.Booth@cms.hhs.gov> wrote:
George,

Thanks. We will send a system diagram and setup some time to talk next Tuesday if that will work for everyone. We are in agreement with this approach but we want to make sure we are all on the same page with defining which ECWS components constitute healthcare.gov and which don't.

Jon

From: <Linares>, George Linares BB <George.Linares@cms.hhs.gov>
Date: Thursday, November 7, 2013 at 5:10 PM
To: Jon Booth <jon.booth@cms.hhs.gov>, Ketan Patel BB <Ketan.Patel@cms.hhs.gov>
Cc: Teresa Fryer BB <Teresa.Fryer@cms.hhs.gov>, James Marantan BB <James.Marantan@cms.hhs.gov>
Subject: RE: Healthcare.gov ATO

Jon,
In consultation with the CISO, we think the best approach would be to do the following:
- Since Mitre still has funds, complete the SCA testing for just Healthcare.gov with the goal to secure an ATO -- Mitre just needs a date to get started
- For the remainder of ECWS, develop a mitigation plan that outlines the steps and timelines for the other components of ECWS, including the migration to the VDC

These actions would cover ECWS from a security perspective and also will give you some flexibility in case the VDC move gets pushed back for whatever reason.
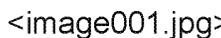
For the EZ App, I would recommend also engaging Monique and Kirk. If everyone agrees that this should be part of FFM, and then it should definitely be part of the FFM SCA in December. Probably having a quick meeting would be good, I know is difficult to go back and forth via email.

Thanks

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From: Booth, Jon G. (CMS/OC)
Sent: Thursday, November 07, 2013 2:00 PM
To: Linares, George E. (CMS/OIS); Patel, Ketan (CMS/OC)
Cc: Fryer, Teresa M. (CMS/OIS); Marantan, James (CMS/OIS)
Subject: Re: Healthcare.gov ATO

George,

Thanks for flagging this. We are anxious to finish this up as well. I wanted to flag a couple of items and get your take on how this impacts scheduling the remaining activities.

Over the past 2 weeks, we have been working with the HP VDC team to discuss a migration of the ECWS systems from Terremark to the VDC. We are in the mix as one of the pilot systems to be migrated first. Given this, we are thinking it might make the most sense to get this migration complete and then re-audit in the new VDC environment. We are thinking this migration will occur around the end of the year.

Regarding the EZ app project that we are discussing on a separate thread, Mark Oh, Ketan and I have been discussing and we all agree that system more properly fits under the FFM family of systems. Our understanding is that there are upcoming audit activities for the FFM scheduled in mid-December and we'd recommend that the EZ app be looped into those activities.

Please let me know if we should grab some time to discuss these items further.

Jon

From: <Linares>, George Linares BB <George.Linares@cms.hhs.gov>
Date: Wednesday, November 6, 2013 at 10:32 AM
To: Ketan Patel BB <Ketan.Patel@cms.hhs.gov>, Jon Booth <jon.booth@cms.hhs.gov>
Cc: Teresa Fryer BB <Teresa.Fryer@cms.hhs.gov>, James Marantan BB <James.Marantan@cms.hhs.gov>
Subject: Healthcare.gov ATO

Ketan and Jon,
The FO has been informed that currently Healthcare.gov as part of Exchange Consumer Web Site (ECWS) FISMA system is operating without an ATO. EISG has asked MITRE to finalize the SCA report (of which no testing was done) due to not having an environment ready for testing (by end of August) and as well as being unable to get an alternate date for when the environment would be ready to complete the SCA activities. Operating without an ATO is a serious issue and it represents a high risk to the agency. OC needs to work with EISG to bring Healthcare.gov under compliance. Please advise.

Thanks

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