

Message

**From:** Schankweiler, Thomas W. (CMS/OIS); [NotResp]  
 on behalf of [NotResp]  
 Schankweiler, Thomas W. (CMS/OIS)  
**Sent:** 11/26/2013 5:47:16 PM  
**To:** Fender, Rebecca (CMS/CCSQ); [NotResp]  
 [NotResp]  
 [NotResp]; Basavaraju, Venkat (CMS/OIS); [NotResp]  
**CC:** [NotResp]  
 Grothe, Kirk A. (CMS/OIS); [NotResp]  
 [NotResp]; Oh, Mark U. (CMS/OIS); [NotResp]  
 [NotResp]; Van, Hung B. (CMS/OIS); [NotResp]  
 [NotResp]; Margush, Doug C.  
 [NotResp]; Coutts, Todd  
 (CMS/OIS); [NotResp]  
 [NotResp]; Lyles, Darrin V. (CMS/OIS)  
 (Darrin.Lyles@cms.hhs.gov); [NotResp]  
 [NotResp]; Fletcher, John A. (CMS/OIS); [NotResp]  
**Subject:** RE: [NotResp]

Rebecca and Monique,

I am inclined to say yes we need this fix put in place. The fix is intended to resolve a serious issue where data, which is not a consumers, is showing up in searches and in [NotResp] This is starting to result in a high number of security and privacy incidents, and has a public view to it. We should have a quick meeting about this so CMS can make a final determination. Maybe it could come down, if needed, during this weekend to allow for the test?

Also I am not sure why testing can only be done in prod? Can't another set of self-signed certificates be issued to address this? or is it the case where there is not a matching environment to perform the testing in?

Tom

**From:** Fender, Rebecca (CMS/CCSQ)  
**Sent:** Tuesday, November 26, 2013 10:52 AM  
**To:** Schankweiler, Thomas W. (CMS/OIS); Outerbridge, Monique (CMS/OIS); Basavaraju, Venkat (CMS/OIS)  
**Subject:** FW: [NotResp]  
**Importance:** High

Hi Tom and Monique,

I have serious concerns about this "fix". Every time we do something with the URL we are down for days at [NotResp] We can only test this in PROD due to the [NotResp] that goes to [NotResp] and gets passed to [NotResp] Can you all let me know if you feel we need to take the risk of [NotResp] being down for a few days? Trust me when I say there is lots of pressure and focus on [NotResp] and any downtime they incur due to a CGI fix.

Becky

Becky Fender PMP®

CMS

Cell [NotResp]

Office 410-786-1006

**From:** Fender, Rebecca (CMS/CCSQ)

**Sent:** Tuesday, November 26, 2013 10:48 AM

**To:** 'O'Mara, Katyanne J (CGI Federal)'; Minze Chien; Venky Natarajan; Basavaraju, Venkat (CMS/OIS); Niranjan Santhamoorthy; [greg.greshman.health@gmail.com](mailto:greg.greshman.health@gmail.com); Nitin Matta; Girish Shetty; Sundar, Raj N (CGI Federal); Thangavelu, Raja (Non-Member); Ivan Vinogradov; Ramamoorthy, Balaji Manikandan (CGI Federal); Anbu, Bala (Non-Member); Cecilio, Sal (CGI Federal); Roche, Jacqueline R. (CMS/CCIIO)

**Subject:** RE: [NotResp]

I still do not feel that this is urgent and must happen as a priority. I will discuss with Tom and Monique. I do agree it should happen but I know this will take us down for several days and that simply can't happen at this time. There is NO way to test this other than in prod due to the [NotResp] assertion of their federated login.

Becky Fender PMP®

CMS

Cell [NotResp]

Office 410-786-1006

**From:** O'Mara, Katyanne J (CGI Federal) [<mailto:katyanne.omara@cgifederal.com>]

**Sent:** Tuesday, November 26, 2013 10:45 AM

**To:** Fender, Rebecca (CMS/CCSQ); Minze Chien; Venky Natarajan; Basavaraju, Venkat (CMS/OIS); Niranjan Santhamoorthy; [greg.greshman.health@gmail.com](mailto:greg.greshman.health@gmail.com); Nitin Matta; Girish Shetty; Sundar, Raj N (CGI Federal); Thangavelu, Raja (Non-Member); Ivan Vinogradov; Ramamoorthy, Balaji Manikandan (CGI Federal); Anbu, Bala (Non-Member); Cecilio, Sal (CGI Federal); Roche, Jacqueline R. (CMS/CCIIO)

**Subject:** RE: [NotResp]

Hi Becky,

I understand your concern.

**Defect numbers are in** [NotResp] artf161121 / artf161124 and this is part of the List of 65, it is N3 which again was identified to better secure the sessions for both [NotResp]. If you have further concerns/questions please reach out to Tom Shankweiler.

**To Test:** Go through normal process as an [NotResp] while someone from our security team is in the backend ensures that new sessions go to Layer 7 and L7 clears out old sessions (ie. When an [NotResp] closes a completed application) and creates new sessions when they search and choose another application to work on or when they click the "Create Application" link.

Soumya, Manisha, Eddie and others, even Shaina can be part of the front end testing and Balaji will be assigning someone from his security team to work with us in a coordinated testing effort tomorrow to confirm that the sessions are being created and cleared appropriately.

Our Ops and Security team have completed their tasks. Sal will complete his tasks today. I just need confirmation from [NotResp] team that they made their change. We will be ready for the coordinated test tomorrow.

I will update the document I sent out with this information.

I hope this answers your questions and alleviates your concerns regarding testing. This is about closing the loop on NotRes  
p not changing your workflow or affecting your current workflow it's about making your current sessions more secure.

Thanks,  
KO

Katy O'Mara | Manager | Health and Compliance Group | CGI Federal  
W: 703-227-6411 | C: NotResp [www.cgi.com](http://www.cgi.com)

**From:** Fender, Rebecca (CMS/CCSQ) [<mailto:Rebecca.Fender@cms.hhs.gov>]  
**Sent:** Tuesday, November 26, 2013 9:58 AM  
**To:** O'Mara, Katyanne J (CGI Federal); Minze Chien; Venky Natarajan; Venkat.Basavaraju; Niranjan Santhamoorthy; [greg.greshman.health@gmail.com](mailto:greg.greshman.health@gmail.com); Nitin Matta; Girish Shetty; Sundar, Raj N (CGI Federal); Thangavelu, Raja (Non-Member); Ivan Vinogradov; Ramamoorthy, Balaji Manikandan (CGI Federal); Anbu, Bala (Non-Member); Cecilio, Sal (CGI Federal); Roche, Jacqueline R. (CMS/CCIIO)  
**Subject:** RE: NotResp

I will try to call in later but have a conflicting meeting with NPC and leadership about the notices issues. Sorry. I really do NOT want to move forward with this until I understand how we plan to test and why this is such a rush as well as how it was discovered. As we know from past experience changes like this can keep NotRes  
p down for days and we cannot afford that at this time.

Becky Fender PMP®  
CMS  
Cell NotResp  
Office 410-786-1006

-----Original Appointment-----

**From:** O'Mara, Katyanne J (CGI Federal) [<mailto:katyanne.omara@cgifederal.com>]  
**Sent:** Monday, November 25, 2013 4:20 PM  
**To:** O'Mara, Katyanne J (CGI Federal); Minze Chien; Venky Natarajan; Basavaraju, Venkat (CMS/OIS); Niranjan Santhamoorthy; [greg.greshman.health@gmail.com](mailto:greg.greshman.health@gmail.com); Nitin Matta; Girish Shetty; Sundar, Raj N (CGI Federal); Thangavelu, Raja (Non-Member); Ivan Vinogradov; Ramamoorthy, Balaji Manikandan (CGI Federal); Anbu, Bala (Non-Member); Cecilio, Sal (CGI Federal); Fender, Rebecca (CMS/CCSQ); Roche, Jacqueline R. (CMS/CCIIO)  
**Subject:** NotResp  
**When:** Tuesday, November 26, 2013 10:00 AM-10:30 AM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** dial: (b)(6)

Hi Everyone,  
I'd like to get an update on the tasks below and ensure we are on target for completion for tomorrow afternoon for testing to begin tomorrow night or Wednesday morning in Test 2.

Detailed Technical Action Items:

**NotRes p** Team Tasks

1. Currently **NotRes sd** is protecting the URL [https://\*\*NotRes\*\*](https://<b>NotRes</b>) Change the policy to protect the following URL pattern. [https://\*\*NotRes\*\*](https://<b>NotRes</b>)
2. All the header variables remains the same. (NO CHANGES REQUIRED)

**NotRes**

**FFM Ops Team Tasks**

1. Add the following **NotRes p** rules for the English

**NotRes**

2. Restart the **NotRes** for the English

**FFM Security Team Tasks**

1. Create a dummy policy for **NotRes**
2. Create a layer7 policy for **NotRes**
3. Read information from the HTTP headers set by the **NotRes**
4. Invalidate the existing **NotRes**
5. Recreate a new **NotRes**
6. Redirect to the individual application
7. Create a new flow and show the difference from the existing flow.

**Application Team Tasks**

1. Do a ping to [https://\*\*NotRes\*\*](https://<b>NotRes</b>) every 10 or 15 minutes to keep the **NotRes p** session active from the main **NotRes** page. (Please get the guidance from Jeremy)
2. Currently in the **NotRes** page when the **NotRes** worker searches for an **NotRes** and clicks on the link, it takes the user to the **NotRes**. Instead do a **NotRes** to

https://

NotResp

The

NotResp

should be

NotResp