Appointment

From: Schankweiler, Thomas W. (CMS/OIS) [NotResp]
[NotResp]

Sent: 9/19/2013 9:53:52 PM

To: Schankweiler, Thomas W. (CMS/OIS) [NotResp]
[NotResp] Fryer, Teresa M. (CMS/OIS) [NotResp]
[NotResp] Nelson, David J. (CMS/OEM)
[NotResp] Lyles, Darrin V.
(CMS/OIS) [NotResp]
[NotResp] Jim.schifalacqua@serco-na.com; sonny.nasir@serco-na.com; Toomey, Jacqueline S.(CMS/OIS) [NotResp]
[NotResp]

Subject: Copy: MARKETPLACE MTG: Present SIA for Serco; looking for a short-term ATO

Location: 7500 Security Blvd, N1-26-18

Start: 9/25/2013 3:00:00 PM

End: 9/25/2013 3:30:00 PM

Show Time As: Tentative

Importance: High

Required Attendees: Fryer, Teresa M. (CMS/OIS); Nelson, David J. (CMS/OEM); Lyles, Darrin V. (CMS/OIS) (Darrin.Lyles@cms.hhs.gov); Jim.schifalacqua@serco-na.com; sonny.nasir@serco-na.com; Toomey, Jacqueline S.(CMS/OIS)

Teresa,

Meeting request to present a Security Impact Assessment for SERCO to the CISO. The document is under development and will not be ready until the day of the presentation. Requesting an short-term ATO in support of the Marketplace launch of 10/1. An SCA is tentatively being planned for in FY14Q1.

Thanks,

Tom

Thomas Schankweiler invites you to an online meeting using [NotResp]

Meeting Number: [(b)(6)]
Meeting Password: This meeting does not require a password.

Audio conference information
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1. Please call the following number:
[NotResp] [(b)(6)]
2. Follow the instructions you hear on the phone.
Your [NotResp] Meeting Number: [(b)(6)]

To join from the Baltimore, Chicago, or Kansas City offices
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1. Dial ext. **(b)(6)**
2. Enter the Meeting Number: **(b)(6)**

To join this meeting online

1. Go to **NotResp**
2. If requested, enter your name and email address.
3. If a password is required, enter the meeting password: This meeting does not require a password.
4. Click "Join".
5. Follow the instructions that appear on your screen.

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Message

From:	Toomey, Jacqueline S.(CMS/OIS) NotResp
	NotResp
Sent:	9/19/2013 5:42:31 PM
To:	Shomo, Milton [tshomo@mitre.org]; Bielski, Jim [jbielski@mitre.org]
CC:	Fryer, Teresa M. (CMS/OIS) NotResp
	NotResp Mellor, Michael (CMS/OIS) NotResp
	NotResp
Subject:	RE: Marketplace HIGH Finding

Thank you Milton/Jim!

Jacqueline S Toomey

Division Director (Acting)
Division of Information Security Policy and Compliance (DISPC)
Centers for Medicare & Medicaid Services
7500 Security Blvd. Mailstop: N1-26-08
Baltimore, Md. 21244-1870
Location: N1-26-27 / Office Telephone: 410-786-5552 / Blackberry **(b)(6)**
jacqueline.toomey@cms.hhs.gov

E SG
Enterprise Information Security Group
Risk Management, Oversight, & Monitoring

From: Shomo, Milton [mailto:tshomo@mitre.org]
Sent: Thursday, September 19, 2013 1:17 PM
To: Toomey, Jacqueline S.(CMS/OIS); Bielski, Jim
Cc: Fryer, Teresa M. (CMS/OIS); Mellor, Michael (CMS/OIS)
Subject: RE: Marketplace HIGH Finding

NotResp

Row #6 below is the finding as it will appear in today's spreadsheet. It should be noted that Row #19 below is essentially the same finding that we had on NotResp in August. Row #19 finding was rated as a Moderate at that time since

NotResp

Ro w #	Weak ness	Risk Leve l	CMS R Sec urity Cont rol Fami ly	Refer ence	Affect ed Syste ms	Ease- of- Fix	Est Wor k Effo rt	Findin g	Failed Test Descri ption	Actual Test Result s	Recomm ended Correcti ve Actions	Statu s
6	NotResp	HIGH						NotResp				Identifi ed Septe mber 19, 2013. This is similar to Findin g 19
												NotResp

#19 from August 2013 FFM SC A	NotResp	Moderate	NotResp	Identified August 28, 2013.

NotResp

NotResp

NotResp

Regards,

Milton Shomo, CISSP
Principal Information Systems Engineer
MITRE Corp.
Center for Connected Government
(703) 983-2853 (O)

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│   (b)(6)   │(C)
└─────────────────┘

From: Toomey, Jacqueline S.(CMS/OIS) [mailto:Jacqueline.Toomey@cms.hhs.gov]
Sent: Thursday, September 19, 2013 12:57 PM
To: Shomo, Milton; Bielski, Jim
Cc: Fryer, Teresa M. (CMS/OIS); Mellor, Michael (CMS/OIS)
Subject: HIGH Finding
Importance: High

Milton,

Could you forward us a description of today's HIGH finding? Teresa and Mike will want to push this up ASAP.

Thanks!

Jacqueline S Toomey

Division Director (Acting)
Division of Information Security Policy and Compliance (DISPC)
Centers for Medicare & Medicaid Services
7500 Security Blvd. Mailstop: N1-26-08
Baltimore, Md. 21244-1870
Location: N1-26-27 / Office Telephone: 410-786-5552 / Blackberry: ┌──────────┐
                                                                   │ (b)(6)   │
jacqueline.toomey@cms.hhs.gov   └──────────┘

E⚕SG
Enterprise Information Security Group
Risk Management, Oversight, & Monitoring

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