

Message

From: Toomey, Jacqueline S.(CMS/OIS) [NotResp]
[NotResp]
Sent: 9/25/2013 6:36:31 PM
To: Fryer, Teresa M. (CMS/OIS); [NotResp]
[NotResp]
Subject: Re: Wed POAM mtg

NO! But I worried about it!

Jacquie Toomey

Excuse the typos, sent from my blackberry.

From: Fryer, Teresa M. (CMS/OIS)
Sent: Wednesday, September 25, 2013 02:35 PM
To: Toomey, Jacqueline S.(CMS/OIS)
Subject: RE: Wed POAM mtg

You didn't trip did you?

From: Toomey, Jacqueline S.(CMS/OIS)
Sent: Wednesday, September 25, 2013 2:34 PM
To: Fryer, Teresa M. (CMS/OIS)
Subject: Re: Wed POAM mtg

Done!

Jacquie Toomey

Excuse the typos, sent from my blackberry.

From: Toomey, Jacqueline S.(CMS/OIS)
Sent: Wednesday, September 25, 2013 02:12 PM
To: Fryer, Teresa M. (CMS/OIS)
Subject: Re: Wed POAM mtg

Don't worry about me! I'm afraid of who he's "blind copying" on his emails.

Jacquie Toomey

Excuse the typos, sent from my blackberry.

From: Fryer, Teresa M. (CMS/OIS)
Sent: Wednesday, September 25, 2013 02:11 PM
To: Toomey, Jacqueline S.(CMS/OIS)
Subject: RE: Wed POAM mtg

Sorry I couldn't be in there, it was full by the time I got out of my meeting ☹

From: Toomey, Jacqueline S.(CMS/OIS)
Sent: Wednesday, September 25, 2013 2:11 PM
To: Fryer, Teresa M. (CMS/OIS)
Subject: Re: Wed POAM mtg

Breathe....don't allow him to suck you in.....

Jacquie Toomey

Excuse the typos, sent from my blackberry.

From: Fryer, Teresa M. (CMS/OIS)

Sent: Wednesday, September 25, 2013 02:05 PM

To: Toomey, Jacqueline S.(CMS/OIS); Young, Desmond C. (CMS/OIS); Mensah, James K. (CMS/OIS)

Subject: FW: Wed POAM mtg

FYI

From: Fryer, Teresa M. (CMS/OIS)

Sent: Wednesday, September 25, 2013 2:05 PM

To: Schankweiler, Thomas W. (CMS/OIS)

Subject: RE: Wed POAM mtg

(b)(5)

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

Sent: Wednesday, September 25, 2013 2:03 PM

To: Fryer, Teresa M. (CMS/OIS)

Subject: Re: Wed POAM mtg

(b)(5)

From: Fryer, Teresa M. (CMS/OIS)

Sent: Wednesday, September 25, 2013 01:43 PM

To: Schankweiler, Thomas W. (CMS/OIS)

Cc: Linares, George E. (CMS/OIS)

Subject: RE: Wed POAM mtg

(b)(5)

From: Fryer, Teresa M. (CMS/OIS)

Sent: Wednesday, September 25, 2013 1:41 PM

To: Schankweiler, Thomas W. (CMS/OIS)

Cc: Linares, George E. (CMS/OIS)

Subject: RE: Wed POAM mtg

(b)(5)

(b)(5)

From: Schankweiler, Thomas W. (CMS/OIS)
Sent: Wednesday, September 25, 2013 1:26 PM
To: Fryer, Teresa M. (CMS/OIS)
Subject: Fw: Wed POAM mtg

(b)(5)

Tom

From: Warren, Kevin (CMS/OIS)
Sent: Wednesday, September 25, 2013 12:53 PM
To: Schankweiler, Thomas W. (CMS/OIS)
Cc: Villar, Manuel (CMS/CTR); Lyles, Darrin V. (CMS/OIS); jpeterson@ccsin.com <jpeterson@ccsin.com>; Brackett, Stacie D. (CMS/CCIIO); England-Gordon, John E. (CMS/OIS)
Subject: RE: Wed POAM mtg

Tom,

This is an update to the email below.

Based on our meeting with EISG this morning and the explicit guidance they provided with the new CFACTS-POAM process, it will be impossible to have the weaknesses/findings identified below moved from pending verification to a closed status today.

Both James and Desmond communicated that all ISSOs will only be responsible for addressing Low findings as it pertains to Component (CAP) Validation. Subsequently, the CISO/EISG will be responsible for validating each High, Moderate, Low and weakness and in turn, closing them out.

The weaknesses currently in Pending Verification (PV) as it relates to the new EISG POAM process effective August 31, 2013, includes the following:

1. Business owner, System Maintainer and contract support staff are responsible to ensure all milestones, resources and appropriate artifacts are submitted/updated in CFACTS; as it pertains to their respective weakness for the system.

2. Once the appropriate information for the weakness has been updated in CFACTS, EISG will receive notification to review the information.
3. Once EISG receives the notification, they will review and validate the weakness to ensure the corresponding information and artifacts have been provided.
4. If the information is sufficient to close the weakness, EISG will disseminate an e-mail indicating successful OCISO Validation. The content of the email will include information that states we have completed all of our milestones and provided the appropriate
5. If the information is not sufficient to close the weakness, EISG will disseminate an e-mail indicating Failed OCISO Validation and a report indicating the steps needed for remediation.

(b)(5)

As a result of us reviewing a good portion of the Pending Verification items in CFACTS with Desmond, we will continue to work with each Business owner, System Maintainer and contract support staff to educate them on the new EISG POAM process as well as the necessary information needed for successful closure of findings.

Kevin Warren | Centers for Medicare and Medicaid Services (CMS)| Office of Information Services (OIS)| Consumer Information and Insurance Systems Group (CIISG) | 7700 Wisconsin Ave (9380-A)| Bethesda, Maryland | 301.492.4381 (O)

From: Schankweiler, Thomas W. (CMS/OIS)
Sent: Monday, September 23, 2013 8:52 PM
To: Warren, Kevin (CMS/OIS)
Cc: Villar, Manuel (CMS/CTR); Lyles, Darrin V. (CMS/OIS)
Subject: Wed POAM mtg

Kevin,

Here is what I need you and Jason to review with Desmond and James. All of these should get closed out. If you need to make any updates to get them closed, then work through that during the session to reach closure. All of these are pending verification so they should be easy enough to close out.

FFM #2, 7, 9,

HIOS – (2) high findings #54 and #55. Also address any items marked as pending verification 7,11, 29, 36, 57, 61, 62, 63, 64, 67, 68, 70, 72, 74, 75, 76, 77, 78, 79, 80, 82, 83, 84, 85, 87, 89, 102

SERTS - items marked as pending verification #20

MIDAS items marked as pending verification #65, #68

PaaS – (2) High Findings (refer to PaaS findings on HUB SCA (DSH)).

Regards,

Tom

Message

From: Toomey, Jacqueline S.(CMS/OIS) [NotResp]
[NotResp]
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