

CISO Reviewer Overall Comments & Recommendations

September 28, 2013

Based on EISG's review of the ISA, the CIISG reviewer comments, and 87 Security controls not documented or incomplete; the CMS CISO rates the risk associated with the Illinois Integrated Eligibility System ATC as High.

The CMS CISO recommends the following actions to help lower the associated risk of the ATC:

- Request Illinois to address the security control deficiencies by October 31, 2013.

____Jane Kim_____

CISO Reviewer Name

____Jane Kim, 09/28/2013_____

Signature

CISO Reviewer Overall Comments & Recommendations

September 28, 2013

Based on EISG's review of the ISA, OESS's comments, the CIISG reviewer's comments, and the 110 Security controls not documented or incomplete; the CMS CISO rates the risk associated with the Minnesota MNsure Application ATC as High.

The CMS CISO recommends the following actions to help lower the associated risk of the ATC:

- Request Minnesota to address the security control deficiencies by October 31, 2013.

____Jane Kim_____

CISO Reviewer Name

____Jane Kim, 09/28/2013_____

Signature

CISO Reviewer Overall Comments & Recommendations

September 28, 2013

Based on EISG's review of the ISA, the CIISG reviewer comments, and 6 High findings, the CMS CISO rates the risk associated with the Pennsylvania Medicaid (EDX) ATC as High.

The CMS CISO recommends the following actions to help lower the associated risk of the ATC:

- Request Pennsylvania to address the security control deficiency associated with their proposed Remote Identity Proofing (RIDP) and COMPASS account creation by October 31, 2013. The details in the ISA state that users will still be provided an account even if they fail RIDP.

____Jane Kim_____

CISO Reviewer Name

____Jane Kim, 09/28/2013_____

Signature