

Message

From: Linares, George E. (CMS/OIS); [NotResp]
 [NotResp]

Sent: 11/7/2013 8:56:59 PM

To: Schankweiler, Thomas W. (CMS/OIS); [NotResp]
 [NotResp]; Fryer, Teresa M. (CMS/OIS); [NotResp]
 [NotResp]; Lyles, Darrin V. (CMS/OIS)
 [NotResp]
 Oh, Mark U. (CMS/OIS); [NotResp]
 [NotResp]

CC: Fletcher, John A. (CMS/OIS); [NotResp]
 [NotResp]; Grothe, Kirk A. (CMS/OIS); [NotResp]
 [NotResp]; Outerbridge, Monique
 [NotResp]

Subject: RE: TRB [NotResp]

A decision has to be made quickly as to which family of systems is this application going to be part of. If it is [NotResp] then it will need to be part of the [NotResp] CA test on Dec 9th. Additionally, we need to determine if additional funding is required since we are increasing the scope.

Thanks

George Linares

Acting Chief Technology Officer
 Centers for Medicare & Medicaid Services (CMS)
 410.786.2866 | george.linares@cms.hhs.gov
 7500 Security Blvd., N3-15-25
 Baltimore, MD 21244-1850

Need more information? Visit [the OIS website](#).

From: Schankweiler, Thomas W. (CMS/OIS)
Sent: Thursday, November 07, 2013 3:29 PM
To: Fryer, Teresa M. (CMS/OIS); Lyles, Darrin V. (CMS/OIS); Linares, George E. (CMS/OIS); Oh, Mark U. (CMS/OIS)
Subject: Re: TRB [NotResp]

I have a contractor that will be embedded tomorrow to look at a variety of topics, one being the ez application. I have no inf. Yet of what it is or where it is being developed or by when. I don't want this associated in any way at this point with the ffm. It is just to wild of a variable at this point. It needs to remain out of scope and checked some other way.

Tom

From: Fryer, Teresa M. (CMS/OIS)
Sent: Thursday, November 07, 2013 03:22 PM
To: Lyles, Darrin V. (CMS/OIS); Schankweiler, Thomas W. (CMS/OIS)
Subject: FW: TRB [NotResp]

So this needs to be included in the scope of the [NotResp] testing on December 9.

Teresa

From: Linares, George E. (CMS/OIS)
Sent: Thursday, November 07, 2013 1:39 PM
To: Fryer, Teresa M. (CMS/OIS); Marantan, James (CMS/OIS)
Subject: FW: TRB - NotResp

fyi

George Linares

Acting Chief Technology Officer

Centers for Medicare & Medicaid Services (CMS)

☎ 410.786.2866 ✉ george.linares@cms.hhs.gov

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From: Booth, Jon G. (CMS/OC)
Sent: Thursday, November 07, 2013 1:04 PM
To: Linares, George E. (CMS/OIS)
Cc: Nelson, David J. (CMS/OEM); Chao, Henry (CMS/OIS); Patel, Ketan (CMS/OC); Oh, Mark U. (CMS/OIS); Wallace, Mary H. (CMS/OC)
Subject: Re: TRB - NotResp

Agreed. Ketan and I met on that topic last night and I will get you a response on that email thread today. Thanks.

From: <Linares>, George Linares BB <George.Linares@cms.hhs.gov>
Date: Thursday, November 7, 2013 at 1:02 PM
To: Jon Booth <jon.booth@cms.hhs.gov>
Cc: David Nelson BB <David.Nelson@cms.hhs.gov>, Henry Chao BB <henry.chao@cms.hhs.gov>, Ketan Patel BB <Ketan.Patel@cms.hhs.gov>, Mark Oh BB <mark.oh@cms.hhs.gov>, Mary Wallace BB <Mary.Wallace@cms.hhs.gov>
Subject: RE: TRB - NotResp

Jon,

I appreciate incorporating the governance aspect on this effort. Actually, I had heard of NotRes
p but I didn't have any context on its role on the Marketplace. We can certainly proceed with a small review, and I would also include security, Teresa Fryer specifically. From a different email thread that I sent you and Ketan yesterday, Healthcare.gov is currently operating without an ATO, and if this application is going to be part of that family of systems, we need to have a plan to close the security gap as well.

Thanks

George Linares

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From: Booth, Jon G. (CMS/OC)

Sent: Thursday, November 07, 2013 12:52 PM

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

Cc: Nelson, David J. (CMS/OEM); Chao, Henry (CMS/OIS); Patel, Ketan (CMS/OC); Oh, Mark U. (CMS/OIS); Wallace, Mary H. (CMS/OC)

Subject: TRB NotResp

George,

As you may be aware we are working on a contingency system to support increased NotR
esp enrollments. This project is on a very aggressive timeline with a launch date of 11/25.

As part of a discussion yesterday on provisioning NotResp for this project, the security directed us to schedule a TRB session.

We have been directed by OA to keep this project under the radar. I recognize the need to operate within the IT governance framework but we need to keep this project out of the spotlight, even from an internal perspective.

I spoke to Dave and Henry this morning and they suggested a small review with the tow of them them and you that we could consider a TRB briefing or review. Please let me know your thoughts on this and if there are any other key OIS resources we need to pull into this discussion.

Thanks,

Jon

Message

From: Fryer, Teresa M. (CMS/OIS) [NotResp]
[NotResp]
Sent: 11/7/2013 8:22:24 PM
To: Lyles, Darrin V. (CMS/OIS) [NotResp]
[NotResp] Schankweiler, Thomas W. (CMS/OIS) [NotResp]
[NotResp]
Subject: FW: TRB [NotResp]
Attachments: image001.jpg; image002.jpg

So this needs to be included in the scope of the FFM testing on December 9.

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To: Fryer, Teresa M. (CMS/OIS); Marantan, James (CMS/OIS)
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Date: Thursday, November 7, 2013 at 1:02 PM
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Cc: David Nelson BB <David.Nelson@cms.hhs.gov>, Henry Chao BB <henry.chao@cms.hhs.gov>, Ketan Patel BB <Ketan.Patel@cms.hhs.gov>, Mark Oh BB <mark.oh@cms.hhs.gov>, Mary Wallace BB <Mary.Wallace@cms.hhs.gov>
Subject: RE: TRB - [NotResp]

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