

1 Deliverable Description

ID and Title: D-28 Interconnection Security Agreement (ISA)

Description: This deliverable is required by CMS to authorize the Health Insurance Exchange to operate and connect with the Federal Hub. The Interconnection Security Agreement is between the SOV and CMS following approval of the System Security Plan (SSP).

The ISA is predicated on the approval of the CMS Data Use Agreement, which is to be completed and submitted by the SOV.

Deliverable Owner: James St. Clair

Proposal/Contract Reference: Amendment No. 1 to Master Services Agreement, Exhibit E, section 1.2.3 Construction Deliverables

2 Content

Content Item	Description
<i>TBD –the template is pending release as of 3/5</i>	

3 Approver, Reviewers, and Work Plan

Approver: Justin Tease

Reviewers: Rick Ketcham, Paul Haigh

Work plan tasks:

5055	Deliverable: (D-28) Data Use Agreement/Data Exchange Agreement/Interconnection Security Agreement	Thu 5/9/13	Fri 8/23/13
5056	Create Deliverable	Thu 5/9/13	Tue 5/14/13
5057	Draft Data Use/Exch/Interconnect Sec Agreemts	Thu 5/9/13	Tue 5/14/13
5058	Review and Approve Deliverable	Wed 5/15/13	Fri 8/23/13
5059	Intl Rev & U/D - Data Use/Exch/Interconnect Sec Agreemts	Wed 5/15/13	Wed 5/15/13
5060	Milestone: Data Use Agreement/Data Exchange Agreement/Interconnection Security Agreement Submitted to CMS	Wed 5/15/13	Wed 5/15/13
5061	Rev, Rvs and Appr - Data Use/Exch/Interconnect Sec Agreemts	Mon 8/19/13	Fri 8/23/13
5062	Milestone: Final Data Use Agreement/Data Exchange Agreement/Interconnection Security Agreement Approved	Fri 8/23/13	Fri 8/23/13

4 Acceptance Criteria

Must include:

- Agreements between parties for the use of personal identifiable data.
- Must help ensure secure data exchange including the following:
 - ▶ Safeguards Procedures Report (SPR), which includes information that the Internal Revenue Service (IRS) Office of Safeguards expects from an agency regarding their procedures for safeguarding Federal Tax Information (FTI), in any instance where that agency intends to receive, store, process, or transmit FTI.

Revision History

Version	Date	Modified By	Description
1.0	03/05/2013	Corina Gasner	Delivered to SOV for review
2.0	04/17/2013	Mike Blake	Revisions per IV&V review