

## 1 Deliverable Description

**ID and Title:** D-24 System Security Plan (SSP)

**Description:** This deliverable is required by CMS to authorize the Health Insurance Exchange to operate and connect with the Federal Hub. The SSP describes the security controls in the Exchange system, as delineated by NIST Special Publication 800-53.

## 2 Content

Content Item	Description
1 Overview	Description of the deliverable and overview of document contents.
2 System security plan	System Security Plan
3 System description	System Description
4 Security control details and comments	Security controls for confidentiality, integrity and availability

## 3 Development and Review Plan

Approver: Lindsey Tucker

Reviewers: Justin Tease, Michael Morey, Gartner

Work plan tasks:

Deliverable: (D-24) System Security Plan	Fri 2/1/13	Fri 6/28/13
Create Deliverable	Fri 2/1/13	Wed 5/15/13
Document the System Description and Security Categorization	Fri 2/1/13	Fri 2/8/13
Document Security Controls	Mon 2/11/13	Fri 3/15/13
Produce Preliminary Draft SSP	Mon 3/18/13	Wed 3/27/13
Complete documentation of remaining control families	Mon 4/1/13	Wed 5/15/13
Review and Approve Deliverable	Thu 3/28/13	Fri 6/28/13

## 4 Acceptance Criteria

- Must describe security controls within the system that will protect the following for the system and its information:
  - ▶ Confidentiality
  - ▶ Integrity
  - ▶ Availability