

# Systems Security Requirements for the A/B MAC SOW



*March 16, 2006*

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# Administer Security Program

- Designated key personal
- BPSSM
- CMS Information Security Handbook
- FISMA requirements set forth in Section 912 of MMA
- NIST guidelines
- Support external audits, reviews etc.

# Correct Deficiencies

- Develop and implement CAPs
- Provide progress reports

# Security Review and Verification

- CMS certification and accreditation methodology
- Independent evaluation and test of systems security program
- Conduct annual vulnerability assessments and penetration tests

Questions ?