CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1565	Date: November 6, 2015
	Change Request 9402

SUBJECT: System Specific Enhancement 2015: Fiscal Intermediary Standard System (FISS) Extend Hard Segregation of Security

I. SUMMARY OF CHANGES: In a continued effort to find solutions to increase efficiency and standardization within the Shared System, FISS would like to ensure all areas within FISS have a hard segregation of security.

EFFECTIVE DATE: April 1, 2016
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: April 4, 2016

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)
R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	N/A

III. FUNDING:
For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 1565	Date: November 6, 2015	Change Request: 9402

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I.   GENERAL INFORMATION

A.   Background: In a continued effort to find solutions to increase efficiency and standardization within the Shared System, FISS would like to ensure all areas within FISS have a hard segregation of security. Currently FISS has established a segregation of security duties in the FISS online system. Only designated security personnel have the ability to update the Operator Control File that limits the functions and screens accessible by each operator. Conversely, security personnel are not allowed to have any other access within the FISS system, which maintains the hard segregation.

Hewlett-Packard Enterprise Services (HPES) would like to extend this segregation to other areas within the FISS system, moving functions tied to operators or security over to the "security" profile.

B.   Policy: This CR contains no new policy or changes to existing policy.

II.   BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			D M E MAC	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
9402.1	If necessary, FISS shall participate in up to two (2) one-hour calls with the Centers for Medicare & Medicaid Services (CMS) to discuss Point of Contact (POC) comments					X				
9402.2	The Shared System Maintainer shall identify any new additional access controls created outside of the security profile.					X				
9402.3	The Shared System Maintainer shall incorporate any control functions identified in business requirement 9402.2 to the Operator Control Menu in FISS as additional screens.					X				
9402.3.1	Modify the FISS Inhouse Security and Logging function to only allow update when the "Operator Control" field switch is equal to a 'Y' on the Operator					X				

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	Control file.									
9402.3.2	Modify the FISS Direct Data Entry (DDE) Logging function to only allow update to this menu option when the "Operator Control" field switch is equal to a 'Y' on the Operator Control file.					X				
9402.4	Modify FISS to restrict update capabilities to PARM PRMVAOPR when the "Operator Control" file switch is equal to a 'Y' on the Operator Control file.					X				
9402.5	The Shared System Maintainer shall update the FISS user documentation to incorporate the new process.					X				

III.   PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	None					

IV.   SUPPORTING INFORMATION

 Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): L'Aaron Johnson, 410-786-1415 or LAaron.Johnson@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):
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ATTACHMENTS: 0