

# Health Insurance Marketplace Pre-Flight Checklist

Health Insurance Marketplace IT Systems

Centers for Medicare & Medicaid Services  
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Updated 9/17/13

Template Version 5 (template updated on 9/13/2013)





## Security Checklist

### Goal

- Ensure that security activities have been completed and that operations is ready

### Security Activities

System	SCA/ATO Completed? (Y, N, N/A)		High Findings Remediated? (Y, N, N/A)	Residual Risks	Notes
	SCA	ATO			
FFM	Y	Y	N	2 High, 22 moderate, 13 low risks	See certification form for details
ROB	Y	Y	Y	19 moderate, 1 low risk	See certification form for details
MIDAS	Y	Y	Y	33 moderate, 32 low risk	See certification form for details
EIDM	Y	Y	Y	need to research this	
XOC	Y	N	N	(TBD)	ATO pending 10/25
Agama					

### Security Operations

Item	Ready? (Y/N)	Notes
Security tools & monitoring configured?	N	
Staffing plan finalized?	N	24x7x365 coverage will be available by 9/20/2013
Incident response plan finished and ready?	Y	Ready, tested, and stakeholder training delivered