NEW MEXICO
HUMAN SERVICES DEPARTMENT

Medicaid Management Information
System Replacement (MMISR) Project

PROPOSAL ADDENDUM 14 (Fourteen)
ADDENDUM TITLE: HHS 2020 Security, Privacy and Standards

Created/Updated: June 19, 2019
Version: 1.4

Revision History

Date	Version # and Reason for Revision	Requester	Editor/Author
08/31/2016	1.0 – Initial version	n/a	Sherri Poindexter
10/04/2016	1.1 – Revision to add EDIE	RT	Sherri Poindexter
01/11/2017	1.2 – Revision to add Office of the National Coordinator for Health Information Technology 2017 Interoperability Standards Advisory	RT	Sherri Poindexter
01/17/2017	1.3 – Revision to add PCI DSS	Dan Valdez	Sherri Poindexter
06/19/2019	1.4 – Revision to add Center for Internet Security Benchmarks	Anil Maharjan	Anil Maharjan

As part of the RFP response, Offeror also must specify how it will comply with the following Security, Privacy and Standards:

- Center for Internet Security Benchmarks (https://www.cisecurity.org/cis-benchmarks/);
- CMS Minimal Acceptable Risk Standards for Exchanges (MARS-E) 2.0 (2015);
- EDIE (Emergency Department Information Exchange) Records System Standards;
- Federal Information Security Management Act (FISMA) of 2002;
- FedRAMP (Federal Risk and Authorization Program) certification. If the vendor and its solution are not FedRAMP certified, the vendor may offer its plan to achieve such certification if applicable;
- Health Information Technology for Economic and Clinical Health (HITECH) Act;
- Health Insurance Portability and Accountability Act (HIPAA) of 1996;
- Internal Revenue Service (IRS) Publication 1075;
- ISO 15408, ISO 27001, ISO 27002, ISO 27003, ISO 27005 and ISO 27034, Information Security;
- New Mexico Administrative Code (NMAC) 1.12.20, Information Security Operation Management;
- NIEM (National Information Exchange Model);
- NIST 800-100, Information Security Handbook: A Guide for Managers (2007);
- NIST SP800-53A R4, Assessing Security and Privacy Controls in Federal Information Systems and Organizations Building Effective Assessment Plans (2014);
- Office of the National Coordinator for Health Information Technology 2017 Interoperability Standards Advisory;
- Payment Card Industry Data Security Standard (PCI DSS);
- Social Security Administration (SSA) Office of Systems Security Operations Management Guidelines;
- State and Federal Security Audits as required, Federal Information Processing Standards (FIPS) 140-2, Security Requirements; and
- State Privacy and Security Policies and Procedures.