**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: January 9, 2023

Version: 2.0

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](http://app6.vocusgr.com/Tracking.aspx?Data=HHL%3d%3a-959%26JDG%3c98%3c!OHL%3d8%2b62&RE=IN&RI=10576879&Preview=False&DistributionActionID=61890&Action=Follow+Link)  [Interoperability Standards Advisory](http://app6.vocusgr.com/Tracking.aspx?Data=HHL%3d%3a-959%26JDG%3c98%3c!OHL%3d8%2b62&RE=IN&RI=10576879&Preview=False&DistributionActionID=61890&Action=Follow+Link) | 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 |
| 11/7/2022 | 2.0 – Revision to update | Grace Aroha | Ivan Calhoun |
| 1/9/2023 | 3.0 – Revision to update | Grace Aroha | Ivan Calhoun |
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As part of the RFP response (and in the contract if awarded), Offeror must specify how it will comply with the following Security, Privacy and Standards:

* NIST SP800-53A R5 (or most recently published revision), Assessing Security and Privacy Controls in Federal Information Systems and Organizations Building Effective Assessment Plans (2022)
* CMS Minimal Acceptable Risk Standards for Exchanges (MARS-E) v2.2 (2022) or most recently published revision;
* Internal Revenue Service (IRS) Publication 1075 (or most recently published revision);
* Social Security Administration (SSA) Office of Systems Security Operations Management Guidelines where applicable
* EDIE (Emergency Department Information Exchange) Records System Standards;
* Federal Information Security Management Act (FISMA) of 2002;
* Federal Information Security Modernization Act (FISMA) of 2014;
* 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;
* New Mexico Administrative Code (NMAC) 1.12.20, Information Security Operation Management;
* NIEM (National Information Exchange Model);
* Office of the National Coordinator for Health Information Technology [2022 Interoperability Standards Advisory;](http://app6.vocusgr.com/Tracking.aspx?Data=HHL%3d%3a-959%26JDG%3c98%3c!OHL%3d8%2b62&RE=IN&RI=10576879&Preview=False&DistributionActionID=61890&Action=Follow+Link)
* Payment Card Industry Data Security Standard (PCI DSS) where applicable;
* State and Federal Security Audits as required, Federal Information Processing Standards (FIPS) 140-2 (or most current version to date), Security Requirements;