CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2100	**Date: July 19, 2018**
	Change Request 10790

Transmittal 2092, dated June 8, 2018, is being rescinded and replaced by Transmittal 2100, dated, July 19, 2018 to add business requirement 10790.7 and extend the due date for implementation to October 31, 2018. All other information remains the same.

SUBJECT: Analysis for First Coast Service Options (FCSO) and Novitas for the Security Assertion Markup Language 2.0 (SAML 2.0) Migration

I. SUMMARY OF CHANGES: This Change Request (CR) is instructing First Coast Service Options (FCSO) JN and Novitas JH and JL to create and submit to CMS a Level of Effort (LOE) and a detailed project plan to migrate from WebGate to Security Assertion Markup Language 2.0 (SAML 2.0), and to execute the plan once submitted to CMS. This CR deliverable will include an LOE that will include assumptions, a summary of high-level changes, external expenses, internal labor categories/descriptions, number of hours and a total LOE. The detailed Project Plan will include the start and finish dates for initiation/concept/planning/design, requirements analysis/design, and development/testing.

EFFECTIVE DATE: July 30, 2018; October 31, 2018 - to complete the migration
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 30, 2018; October 31, 2018 - to complete the migration

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: 2100	Date: July 19, 2018	Change Request: 10790

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SUBJECT: Analysis for First Coast Service Options (FCSO) and Novitas for the Security Assertion Markup Language 2.0 (SAML 2.0) Migration

EFFECTIVE DATE: July 30, 2018; October 31, 2018 - to complete the migration
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I. GENERAL INFORMATION

A. Background: This CR is instructing FCSO JN and Novitas JH and JL to create and submit to CMS a Level of Effort (LOE) and a detailed Project Plan to migrate from WebGate to Security Assertion Markup Language 2.0 (**SAML 2.0**), and to execute that approved plan by October 15, 2018. This analysis will include an LOE that will include assumptions, a summary of high level changes, external expenses, internal labor categories/descriptions and number of hours and a total LOE. The detailed Project Plan will include the start and finish dates for initiation/concept/planning/design, requirements analysis/design, and development/testing.

B. Policy: FCSO JN and Novitas JH and JL shall follow the Centers for Medicare & Medicaid Services (CMS) Expedited Life Cycle (XLC) process during their migration to the Security Assertion Markup Language **2.0** (**SAML 2.0**).

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC			DME	Shared-System Maintainers				Other
		A	B	HHH	MAC	FISS	MCS	VMS	CWF	
10790.1	FCSO JN and Novitas JH and JL shall deliver an analysis paper ten business days after issuance of this CR.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.1.1	FSCO JN and Novitas JH and JL shall email the analysis paper to Ada Sanchez (Ada.Sanchez@CMS.hhs.gov) and their COR.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2	FCSO JN and Novitas JH and JL shall determine the overall LOE for the migration from WebGate to Security Assertion Markup Language 2.0 (SAML 2.0). Relationships with any subcontractors should be considered/included in the analysis and the impacts to the subcontractor should be identifiable within the analysis.									JH A/B MAC, JL A/B MAC, JN A/B MAC

Number	Requirement	Responsibility								Other
		A/B MAC			D M E M A C	Shared-System Maintainers				
		A	B	H H H		F I S S	M C S	V M S	C W F	
10790.2.1	FCSO JN and Novitas JH and JL shall provide detailed requirements analysis including start and finish dates for the project.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2.2	FCSO JN and Novitas JH and JL shall ensure that the analysis includes effort to create and exchange metadata files for all environments with the Enterprise Identity Management (EIDM) team.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2.3	FCSO JN and Novitas JH and JL shall perform analysis to configure and make any coding/environment changes required to support replacing the existing Webgate connection to the Enterprise Identity Management (EIDM) to a Security Assertion Markup Language 2.0 (SAML 2.0) connection.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2.4	FCSO JN and Novitas JH and JL shall ensure that the analysis includes testing Security Assertion Markup Language 2.0 (SAML 2.0) connectivity in all environments.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2.5	FCSO JN and Novitas JH and JL shall provide steps detailing development and testing for the proposed timeline of this migration, including start and finish dates for the project.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2.6	FCSO JN and Novitas JH and JL shall document any miscellaneous or additional costs or efforts that may be required for this migration.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.2.7	FCSO JN, and Novitas JH and JL shall obtain the appropriate certificate authority (CA) or self-signed to establish a trusted connection with the Enterprise Identity Management (EIDM).									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.3	FCSO JN and Novitas JH and JL shall participate in other activities associated with this migration that might be identified during the migration process.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.4	FCSO JN, and Novitas JH, JL shall participate in ten, one-hour weekly status calls with the Enterprise Identity Management (EIDM) team.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.5	FCSO JN and Novitas JH and JL shall begin execution of the migration from WebGate to Security Assertion Markup Language 2.0 (SAML 2.0), following the approved implementation plan and schedule, no later than July 16, 2018. This assumes CMS will approve the submitted plan by July 2, 2018.									JH A/B MAC, JL A/B MAC, JN A/B MAC
10790.6	FCSO JN and Novitas JH and JL shall complete the migration from WebGate to Security Assertion Markup Language 2.0 (SAML 2.0) on or before October 15, 2018.									JH A/B MAC, JL A/B MAC, JN A/B MAC

Number	Requirement	A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
10790.7	FCSO JN and Novitas JH and JL shall ensure that after the initial authentication, the application is responsible for managing user sessions, since EIDM's SAML integrated solution does not have any agents on the application's end to track/manage user sessions.									JH A/B MAC, JL A/B MAC, JN A/B MAC

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): Stacey Shagena, 410-786-8208 or Stacey.Shagena@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