



Performance Measurement Workgroup - Data Security Q&A

As discussed on the CIO Steering Committee Performance Measurement Workgroup call, this conversation is to provide a forum for members to ask questions related to Data Security.



Message by [Josh Sorin](#) 1
On august 27, 2015 at 16:17 - 101 views, 4 replies, 3 followers

Is there any guidance or expected webinar on guidance on how NewCo PPS's can fill out the 4 workbooks that are required to be completed for Milestone#5 of the IT Systems and Processes Workstream? From the perspective of a very small PPS, our resources are limited to three IT staff, and it would be great to get feedback on what is expected and any guidance on how to effectively complete these workbooks by the deadline.
Any guidance is much appreciated.

By [Irene Frohlich](#), 5 months ago 0

Hi Irene, thanks for posting. We're working on an FAQ doc to go along with the SSPs, so if you have specific questions we would love to incorporate them - you can submit for official response to the dsrip@health.ny.gov email address. Broadly I might comment that though admittedly the workbooks seem like a big lift for many PPSs with small staffs, the Department is truly expanding efforts to protect PHI data as technologies and programs modernize, and creating a solid systems security plan is something the Department and CMS has been asking of all organizations that receive PHI. Also, there might be some solace in understanding that two of the 4 workbooks that you received - the IA and SC families - are a disproportionate lift to the remainder. Additionally, the SSPs address the "current state" so many of the controls may be in some form of "TBD" for your PPS; you certainly couldn't go wrong with targeted efforts towards those controls that match most directly to our Security requirements commensurate with the DEAA, DEAA Addendum, and Security Assessment Affidavit.

By [Logan Tierney](#), 5 months ago 1

Thanks for the response. We understand the importance of these workbooks and are already working on them; we just want to ensure that our understanding on how to complete them aligns with what your expectations are, so the FAQ document will be immensely helpful. When do you anticipate the FAQ will be completed?

By [Irene Frohlich](#), 5 months ago 1

Hopefully later next week. Again, would love to hear any specific questions to incorporate via the DSRIP email while this work progresses. Thanks!

By [Logan Tierney](#), 5 months ago 1

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