

Appendix A: Responsible Parties

Attachment A is a list of the responsible parties for each system. Attachment A will be updated whenever necessary. Updating Attachment A does not require the re-signing of the ISA by either party. It is the responsibility of each respective approving authority to ensure the timely updating of Attachment A and for the notification of such changes to the alternate party within thirty (30) days of any personnel change.

1.1 Authorizing Official

The Authorizing Official is the official designated by the Partner organization, which is responsible for the security and privacy of this system.

Table 1: System Authorizing Official

System Authorizing Official Information	Detail
Name	
Title	
Company / Organization	
Address	
Phone Number	
Email Address	

1.2 Other Designated Contacts

AOs should use the following section to identify points of contact that understand the technical implementations of the identified system. Add more tables as needed.

The following identified individual(s) possess in-depth knowledge of this system and/or its functions and operation.

Table 2: Information System Management Point of Contact

Information System Management POC	Detail
Name	
Title	
Company / Organization	

Information System Management POC	Detail
Address	
Phone Number	
Email Address	

Table 3: Information System Technical Point of Contact

Technical POC	Detail
Name	
Title	
Company / Organization	
Address	
Phone Number	
Email Address	

1.3 Assignment of Security and Privacy Responsibility

The Partner Organization Information System Security Officer (ISSO), or equivalent, identified in Table 4 has been appointed in writing and is deemed to have significant cyber and operational role responsibilities.

Table 4: Non-Exchange Entity Name Internal ISSO (or Equivalent) Point of Contact

NEE Internal ISSO	Detail
Name	
Title	
Company / Organization	
Address	
Phone Number	
Email Address	

The Non-Exchange Entity Organization Information System Official for Privacy, identified in Table 5 has been appointed in writing and is deemed to have significant privacy operational role responsibilities.

Table 5: Non-Exchange Entity Internal Official for Privacy (or Equivalent) Point of Contact

NEE Internal Official for Privacy POC	Detail
Name	
Title	
Company / Organization	
Address	
Phone Number	
Email Address	

The CMS Information System Security Officer responsible for providing assistance to the EDE Partner security and privacy officers is named in Table 6.

Table 6: CMS ISSO Point of Contact

CMS ISSO POC	Detail
Name	CMS ISSOs
Title	ISSO
Company / Organization	CMS/Center for Consumer Information and Insurance Oversight/Marketplace IT Group
Address	7500 Security Blvd., Baltimore, MD 21244-1850
Email Address	directenrollment@cms.hhs.gov