

**RENEWAL OF THE COMPUTER MATCHING AGREEMENT BETWEEN
THE DEFENSE MANPOWER DATA CENTER
DEPARTMENT OF DEFENSE
AND
THE CENTERS FOR MEDICARE & MEDICAID SERVICES
DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOR
DISCLOSURE OF ENROLLMENT AND ELIGIBILITY INFORMATION FOR
MILITARY HEALTH SYSTEM BENEFICIARIES WHO ARE MEDICARE ELIGIBLE**

CMS Computer Matching Agreement No. 2021-03
HHS Computer Matching Agreement No. 2110
DoD Computer Matching Agreement No. 12C

Under the applicable provisions of the Privacy Act of 1974, as amended (5 U.S.C. §552a), a computer matching agreement (CMA) shall remain in effect for such period, not to exceed 18 months. Within 3 months prior to the expiration of the agreement, however, pursuant to 5 U.S.C. 552a(o)(2)(D) the Data Integrity Boards (DIB) may, without additional review, renew the CMA for a current, ongoing matching program for a period not more than one additional year, if: (1) such program will be conducted without any change; and (2) each party to the CMA certifies to the DIB(s) in writing that the program has been conducted in compliance with the CMA.

This matching agreement meets the conditions for renewal:

I. TITLE OF THE COMPUTER MATCHING AGREEMENT:

Disclosure of Enrollment and Eligibility Information for Military Health System
Beneficiaries Who Are Medicare Eligible.
CMS Computer Matching Agreement No. 2021-03
Department of Health and Human Services No. 2110
DoD-DMDC No. 12

II. PARTIES TO THE MATCHING PROGRAM:

Recipient Agency: Defense Manpower Data Center (DMDC), Department of Defense (DoD)
Source Agency: Centers for Medicare & Medicaid Services (CMS), Department of Health and Human Services (DHHS)

III. PURPOSE OF THE AGREEMENT:

The purpose of this Agreement is to verify Medicare coverage of Military Health System beneficiaries. The purpose of this renewal is to extend the terms, conditions and safeguards under which CMS will disclose to DoD Medicare enrollment information for

use by the DMDC and the Defense Health Agency (DHA) within the DoD. The matching program supports DoD's administration of TRICARE benefits under Title 10 United States Code (U.S.C.) §1086(d) and its implementing regulations.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCH:

Original Effective Date: August 10, 2021
Original Expiration Date: February 9, 2023

V. RENEWAL AND NEW EXPIRATION DATES:

Renewal Date: February 10, 2023
Expiration Date: February 9, 2024

VI. Non-Significant Changes to the Computer Matching Agreement:

By this renewal, DoD-DMDC and CMS make the following non-significant changes to the CMA that do not constitute significant changes under 5 U.S.C. §552a(r) and section 8.b of OMB Circular A-108.

In Section XIV, "Persons to Contact", delete all contacts in their entirety and replace them with the following:

A. DoD Contacts:

DoD Contact for DoD Data Integrity Board Issues:

Rahwa A. Keleta
Chief, Privacy and Civil Liberties Division
Privacy, Civil Liberties, and Freedom of Information Directorate
Office of the Assistant to the Secretary of Defense
for Privacy, Civil Liberties, and Transparency
Department of Defense
4800 Mark Center Drive
Alexandria, VA 22350

E-mail: rahwa.a.keleta.civ@mail.mil

DHA Contact for Privacy Issues:

Dr. Anmarie Widener
Chief, Defense Health Agency
Privacy and Civil Liberties Office
7700 Arlington Boulevard
Falls Church, VA 22042-5101

E-mail: anmarie.j.widener.civ@health.mil

DHA Contact for Program and Policy Issues:

Anne E. Breslin
TFL Program Manager
TRICARE Health Plan, Health Care Operations Directorate
Defense Health Agency
7700 Arlington Boulevard
Falls Church, VA 22042

E-mail: anne.e.breslin.civ@health.mil

DMDC Contact for Program and Policy Issues:

Tori Rodrigues
Program Manager
Defense Manpower Data Center
400 Gigling Road
Seaside, CA 93955-6771

E-mail: victoria.w.rodrigues.civ@mail.mil

DMDC Contact for Privacy and Agreement Issues:

Sam Peterson
Branch Chief, Privacy and Freedom of Information Act
Defense Manpower Data Center
400 Gigling Road
Seaside, CA 93955-6771

E-mail: samuel.m.peterson2.civ@mail.mil

B. CMS Contacts:

Program Issues

John W. Campbell
Division of Medicare Enrollment Coordination Medicare Enrollment and Appeals Group
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Location: C4-14-23
Baltimore, MD 21244-1849
Telephone: (410) 786-0542
Email: John.Campbell2@cms.hhs.gov

Systems and Security

Nancy MacBride
Division of Data Operations and Maintenance Enterprise Architecture and Data Group
Centers for Medicare & Medicaid Services

7500 Security Boulevard
Baltimore, MD 21244-1849
Email: Nancy.MacBride@cms.hhs.gov

Privacy and Agreement Issues

Barbara Demopulos
CMS Privacy Act Officer
Division of Security, Privacy Policy and Governance
Information Security and Privacy Group
Office of Information Technology
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Mail Stop: N3-15-25
Baltimore, MD 21244-1849
Telephone: (443) 608-2200
E-mail: Barbara.demopulos@cms.hhs.gov

VII. CERTIFICATIONS

A. DoD Program Officials

Recipient Agency Certification:

As the authorized representative of the recipient agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for one additional year, subject to the approval of the respective Data Integrity Boards of the parties.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

SORRENTO.MICH Digitally signed by

AEL.V.

Date: 2023.01 09 09:46 04 -05'00'

Michael V. Sorrento
Director
Defense Manpower Data Center
Department of Defense

Date

A. DoD Program Officials (Continued):

Recipient Agency Certification:

As a designated representative of the recipient agency named above, I certify that the subject matching program has been conducted in compliance with the existing CMA between the Agencies; and (2) the subject matching program will be conducted without any substantive change for one additional year, subject to the approval of the respective Data Integrity Boards.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

MALANOSKI.MICHAEL
L.PETER

Digitally signed by

Date: 2023.01.18 18:11:35 -05'00'

Dr. Michael Malanoski
Deputy Director
Defense Health Agency
Department of Defense

Date

B. Defense Data Integrity Board

As Chair of the Data Integrity Board of the recipient agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for one additional year.

In accordance with the certification provided by the Agencies of the ongoing matching program, the Defense Data Integrity Board agrees to renew the current matching program for one additional year.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

CHUNG.JOO.Y

Digitally signed by
CHUNG.JOO.Y
Date: 2023 01.25 13:44 27 -05'00'

Joo Y. Chung
Chair
Defense Data Integrity Board
Department of Defense

Date

C. CMS Program Officials

Source Agency Certification:

As the approving representative of the program named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for one additional year, subject to the approval of the respective Data Integrity Boards of the parties.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

A. Centers for Medicare & Medicaid Services Program Official

Nicole E. Gordon - Digitally signed by Nicole E. Gordon
S
Date: 2023.01.03 15:27:21 -05'00'

Nicole E. Gordon
Acting Division Director
Division of Medicare Enrollment Coordination
Medicare Enrollment and Appeals Group
Center for Medicare
Centers for Medicare & Medicaid Services

Date

D. CMS Program Officials (Continued):

Source Agency Certification:

As the authorized representative of the source agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for one additional year, subject to the approval of the respective Data Integrity Boards of the parties.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

Leslie Nettles -S_S
Digitally signed by Leslie Nettles -
Date: 2023.01 04 09:02:19 -05'00'

Leslie Nettles
Deputy Director
Division of Security, Privacy Policy and Governance, and
Senior Official for Privacy
Information Security and Privacy Group
Office of Information Technology

Date

D. HHS Data Integrity Board

As Chair of the Data Integrity Board of the source agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for one additional year.

In accordance with the certification provided by the Agencies of the ongoing matching program, the HHS Data Integrity Board agrees to renew the current matching program for one additional year.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

**Cheryl R.
Campbell -S**

Digitally signed by Cheryl R.
Campbell -S
Date: 2023 01 25 09:24:56 -05'00'

Cheryl Campbell
Chairperson
HHS Data Integrity Board
U.S. Department of Health and Human Services

Date