

**RECERTIFICATION AND RENEWAL OF THE COMPUTER MATCHING  
AGREEMENT  
BETWEEN  
THE DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES  
AND  
THE DEPARTMENT OF DEFENSE  
DEFENSE MANPOWER DATA CENTER  
FOR VERIFICATION OF ELIGIBILITY FOR MINIMUM ESSENTIAL COVERAGE  
UNDER THE PATIENT PROTECTION AND AFFORDABLE CARE ACT THROUGH  
A DEPARTMENT OF DEFENSE HEALTH BENEFITS PLAN**

**Department of Health and Human Services No. 1602  
Centers for Medicare & Medicaid Services No. 2016-07  
Department of Defense, Defense Manpower Data Center No. 18**

**Effective: October 3, 2017  
Expires: October 2, 2018**

Under the applicable provisions of the Privacy Act of 1974, amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a(o)(2), a computer matching agreement will remain in effect for a period not to exceed 18 months. Within 3 months prior to the expiration of such computer matching agreement, however, a Data Integrity Board (DIB) may, without additional review, renew a computer matching agreement for a current, ongoing matching program for a period not to exceed 12 additional months if:

1. such program will be conducted without any changes; and
2. each party to the agreement certifies to the DIB in writing that the program has been conducted in compliance with the agreement.

The following match meets the conditions for this recertification under 5 U.S.C. § 552a(o)(2):

I. COMPUTER MATCHING AGREEMENT TO BE RENEWED:

Computer Matching Agreement Match between the Department of Health and Human Services Centers for Medicare & Medicaid Services and the Department of Defense, Defense Manpower Data Center for Verification of Eligibility for Minimum Essential Coverage under the Patient Protection and Affordable Care Act through a Department of Defense Health Benefits Plan, Department of Health and Human Services No. 1602; Centers for Medicare & Medicaid Services No. 2016-07, Department of Defense Match No. 18 (the "CMA" or the "Matching Program").

All definitions and capitalized terms contained in the CMA apply to this Recertification and Renewal of the Matching Program.

## II. PARTIES TO THE MATCH:

Recipient Agency: Centers for Medicare & Medicaid Services (CMS)

Source Agency: The Department of Defense (DoD)

## III. PURPOSE OF THE CMA:

This Computer Matching Agreement (Agreement) establishes the terms, conditions, and procedures under which the Department of Defense (DoD) will provide information or data (data) to the Centers for Medicare & Medicaid Services (CMS) of the Department of Health and Human Services (HHS) and the Department of Defense (DoD).

Under the authority of the Patient Protection and Affordable Care Act of 2010 (Public Law No. 111-148), as amended by the Health Care and Education Reconciliation Act of 2010 (Public Law No. 111-152) (collectively, the ACA) and the implementing regulations, CMS, in its capacity as operator of the Federally-facilitated Exchanges (FFE) and the Federal enrollment and eligibility platform, will use DoD's information to verify an Applicant's or Enrollee's eligibility for Minimum Essential Coverage (MEC) through a TRICARE Health Care Program for the purpose of making Eligibility Determinations, including Eligibility Determinations for which HHS is responsible under 45 C.F.R. § 155.302. DoD acknowledges that Administering Entities, which include state-based Exchanges and Basic Health Programs, will use DoD data, accessed through Data Services Hub (Hub), to make Eligibility Determinations.

The Computer Matching and Privacy Protection Act of 1988 (CMPPA) (Public Law 100-503) amended the Privacy Act (5 U.S.C. § 552a) and requires the parties participating in a matching program to execute a written agreement specifying the terms and conditions under which the matching will be conducted. CMS has determined that verifications conducted by CMS, on behalf of Administering Entities, using the Data Services Hub (Hub), and accessing DoD data will constitute a "computer matching program" as defined in the CMPPA.

The responsible component for CMS is the Center for Consumer Information & Insurance Oversight (CCIO). CMS will serve as the Recipient Agency, and as such, is responsible for publishing the Federal Register notice required by 5 U.S.C. § 552a(e)(12). The DoD component responsible for the disclosure is the Defense Manpower Data Center (DMDC). DoD will serve as the Source Agency in this Agreement.

The Defense Manpower Data Center provides the Defense Health Agency (DHA) with the data used to determine medical eligibility, enrollment and medical claims payment via the Defense Enrollment Eligibility Reporting System (DEERS). DHA establishes health care coverage benefits for active duty service members and their family members and retirees and their family members. DMDC, via DEERS, will integrate with the Hub to provide services to verify an Applicant or Enrollee's eligibility for MEC through a TRICARE Health Care Program.

By entering into this Agreement, the Parties agree to comply with the terms and conditions set forth herein and the applicable law and implementing regulations. The terms and conditions of this Agreement will be carried out by authorized officers, employees and contractors of CMS and DoD. The terms and conditions under which state-based Administering Entities may receive and use DoD data will be set forth in a separate agreement between CMS and each state-based Administering Entity.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE CMA:

Effective Date: April 2, 2016  
 Expiration Date: October 2, 2017

V. RENEWAL AND NEW EXPIRATION DATES:

Renewal Date: October 3, 2017  
 New Expiration Date: October 2, 2018

VI. NON-SUBSTANTIVE CHANGES TO THE CMA:

By this recertification, DoD and CMS make the following non-substantive changes to the computer matching agreement:

In Article XVII, "Persons to Contact," delete sections A and B in their entirety and replace them with the following:

**A. DoD Contacts**

1. Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD)

Cindy L. Allard  
 Chief, DPCLTD  
 (703) 571-0086  
 Email: cindy.l.allard.civ@mail.mil

Denise Washington  
 Management Analyst, DPCLTD  
 (703) 571-0070  
 Email: Denise.F.Washington.civ@mail.mil

2. Project Coordinator

Brian Stroud  
 Defense Enrollment Eligibility Reporting System  
 Defense Manpower Data Center  
 (831) 583-2400 ext 5575  
 Email: Brian.K.Stroud4.civ@mail.mil

**3. Privacy Issues**

Samuel M. Peterson  
Privacy/FOIA Branch Chief  
Defense Manpower Data Center  
(831) 583-2400 x4457  
Email: Samuel.M.Peterson2.civ@mail.mil

**4. Security Issues**

Vickie Galante, CISSP  
Information System Security Officer  
(831) 583-2400 x5447  
Email: Victoria.J.Galante.civ@mail.mil

**B. CMS Contacts****1. Program Issues:**

Elizabeth Kane  
Director, Verifications Policy & Operations Division  
Marketplace Eligibility and Enrollment Group  
Center for Consumer Information and Insurance Oversight  
Centers for Medicare & Medicaid Services  
7501 Wisconsin Avenue  
Bethesda, MD 20814  
Telephone: (301) 492-4418/ Fax: (443) 380-5531  
Email: [Elizabeth.Kane@cms.hhs.gov](mailto:Elizabeth.Kane@cms.hhs.gov)

**2. Systems Operations:**

Darrin V. Lyles  
Information Security Officer, RPDG  
CMS\OTS\RPDG  
Consumer Information and Insurance Systems Group  
7500 Security Boulevard  
Baltimore, MD 21244  
Phone: (410) 786-4744  
Phone: (443) 979-3169 (mobile)  
Email: [Darrin.Lyles@cms.hhs.gov](mailto:Darrin.Lyles@cms.hhs.gov)

**3. Privacy Policy and Agreement Issues**

Walter Stone, CMS Privacy Act Officer  
Division of Security, Privacy Policy & Governance  
Information Security & Privacy Group  
Office of Information Technology  
Centers for Medicare & Medicaid Services  
Location: NI-06-51  
7500 Security Boulevard

Baltimore, MD 21244-1850  
Telephone: (410) 786-5357  
Email: [Walter.Stone@cms.hhs.gov](mailto:Walter.Stone@cms.hhs.gov)

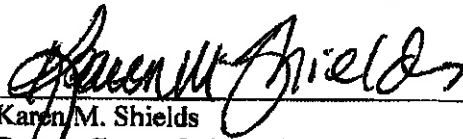
**4. Privacy and Agreement Issues**

Barbara Demopulos, Health Insurance Specialist  
Division of Security, Privacy Policy & Governance  
Information Security & Privacy Group  
Office of Information Technology  
Centers for Medicare & Medicaid Services  
Mail Stop: N1-24-08  
Location: N1-24-07  
7500 Security Boulevard  
Baltimore, MD 21244-1850  
Telephone: (410) 786-6340  
Email: [Barbara.demopulos@cms.hhs.gov](mailto:Barbara.demopulos@cms.hhs.gov).

THE CENTERS FOR MEDICARE AND MEDICAID

VII. SIGNATURES:

As the authorized program official of the Centers for Medicare & Medicaid Services, 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 an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.



Karen M. Shields

Deputy Center & Operations Director

Center for Consumer and Information and Insurance Oversight

Centers for Medicare and Medicaid Services

Date

8-3-17

As the authorized approving official of the Centers for Medicare & Medicaid Services, 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 an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.

*Emery Csulak*

---

Emery Csulak  
Director, Information Security and Privacy Group and,  
Senior Official for Privacy  
Office of Enterprise Information  
Centers for Medicare & Medicaid Services

Date 8/4/17

CERTIFICATION OF THE DEPARTMENT OF DEFENSE

As the authorized representative of the Department of Defense, I certify that: (1) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.

SORRENTO.MICHAEL.V.1399639162  
Digitally signed by SORRENTO.MICHAEL.V.1399639162  
DN: cn=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=DODHRA, cn=SORRENTO.MICHAEL.V.1399639162  
Date: 2017.08.23 16:02:37 -07'00'

---

Michael V. Sorrento  
Director  
Defense Manpower Data Center  
4800 Mark Center Drive  
Suite 04E25  
Alexandria, VA 22350

Date \_\_\_\_\_ August 23, 2017



Data Integrity Board Certification:

Having jurisdiction and oversight over the Department of Defense's participation in this matching agreement, upon consideration of the foregoing certifications of the source and recipient agencies named herein that: (1) the subject matching program will continue without any substantive change for one additional year; and (2) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties, the Data Integrity Board for the Department of Defense hereby approves the renewal of the "Computer Matching Agreement Match between the Department of Health and Human Services Centers for Medicare & Medicaid Services and the Department of Defense, Defense Manpower Data Center for Verification of Eligibility for Minimum Essential Coverage under the Patient Protection and Affordable Care Act through a Department of Defense Health Benefits Plan, DoD DMDC No. 18, Department of Health and Human Services No. 1602; Centers for Medicare & Medicaid Services No. 2016-07."

**CHUNG.JOO.Y.**  
**1512306507**

Digitally signed by  
 CHUNG.JOO.Y.1512306507  
 DN: c=US, o=U.S. Government, ou=DoD,  
 ou=PKI, ou=OSD,  
 cn=CHUNG.JOO.Y.1512306507  
 Date: 2017.09.13 11:34:02 -04'00'

---

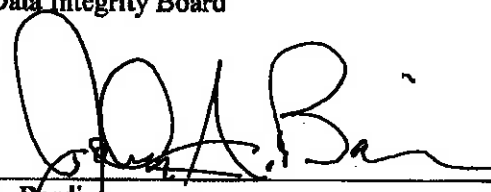
Joo Y. Chung  
 Chair  
 Defense Data Integrity Board  
 Department of Defense

Date \_\_\_\_\_

APPROVAL OF THE  
HHS DATA INTEGRITY BOARD RENEWAL

Upon consideration of the foregoing certifications of the source and recipient agencies named above that (1) the subject matching program will continue without any changes for an additional 12 months; and (2) the subject matching program will be conducted in compliance with the existing computer matching agreement between the parties, the Data Integrity Board for the Centers for Medicare & Medicaid Services hereby approves the renewal of that "Computer Matching Agreement Match between the Department of Health and Human Services Centers for Medicare & Medicaid Services and the Department of Defense, Defense Manpower Data Center for Verification of Eligibility for Minimum Essential Coverage under the Patient Protection and Affordable Care Act through a Department of Defense Health Benefits Plan, Department of Health and Human Services No. 1602; Centers for Medicare & Medicaid Services No. 2016-07, Department of Defense Match No. 18."

HHS Data Integrity Board

By: 

\_\_\_\_\_  
John A. Bardis  
Chairperson, HHS Data Integrity Board  
U.S. Department of Health and Human Services

Date 8/29/17

**U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**DATA INTEGRITY BOARD**

**CERTIFICATE OF EXTENSION**

Computer Matching Agreement  
Between the

Department of Health and Human Services (HHS),  
Centers for Medicare & Medicaid Services (CMS)

And

Department of Defense (DoD)

For the

“Verification of Eligibility for Minimum Essential Coverage under the Patient Protection and  
Affordable Care Act through a Department of Defense Health Benefits Plan”

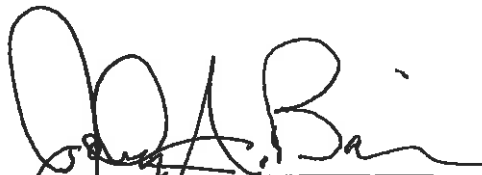
CMA HHS#1602

Renewal through October 2, 2018

As Chairperson of the Data Integrity Board, I certify that the Data Integrity Board has approved extension of the above listed agreement for a period of twelve months beyond the date of expiration of the original agreement.

8/29/17

Date



John A. Bardis

Chairman

HHS Data Integrity Board