

**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**

CMS Computer Matching Agreement No. 2021-07
Department of Health and Human Services No. 2102
DoD-DMDC No. 18

Under the applicable provisions of the Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988 (5 U.S.C. § 552a), a computer matching agreement may be effective for a period not to exceed 18 months. *See* 5 U.S.C. § 552a(o)(2)(C). Within 3 months prior to the expiration of the agreement, however, the Data Integrity Boards (DIB) may, without additional review, renew the computer matching agreement for a current, ongoing matching program for a period not more than one additional year, if:

1. the matching program will be conducted without any change; and
2. each party to the agreement certifies to the DIB(s) in writing that the program has been conducted in compliance with the agreement.

See 5 U.S.C. § 552a(o)(2)(D). Only a “significant” change precludes renewal and requires a new agreement. *See* 5 U.S.C. § 552a(r) and Office of Management and Budget (OMB) Circular A-108, Sec. 8.b.

This matching agreement meets the conditions for renewal upon signature of the certifications at the end of this renewal agreement by the authorized source and recipient agency officials.

I. TITLE OF MATCHING PROGRAM:

Computer Matching Agreement between Department of Health and Human Services (HHS), Centers for Medicare & Medicaid Services (CMS) and the Department of Defense (DoD), Defense Manpower Data Center (DMDC) for Verification of Eligibility for Minimum Essential Coverage under the Patient Protection and Affordable Care Act through a Department of Defense Health Benefits Plan

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II. PARTIES TO THE MATCHING PROGRAM:

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

Source Agency: The Department of Defense (DoD), Defense Manpower Data Center (DMDC)

III. PURPOSE OF THE MATCHING PROGRAM:

The matching program supports CMS' administration of Insurance Affordability Programs under the Patient Protection and Affordable Care Act (Public Law (Pub. L.) No. 111-148), as amended by the Health Care and Education Reconciliation Act of 2010 (Pub. L. No. 111-152) (collectively, ACA) and its implementing regulations. In the matching program, DoD provides CMS with data verifying whether an individual applying for private health insurance coverage under a qualified health plan (QHP) is eligible for coverage under a DoD health plan. CMS, in its capacity as operator of the Federally-facilitated Exchange and the Federal enrollment and eligibility platform, and state-based Administering Entities will use DoD's information to verify an Applicant's eligibility for or enrollment in Minimum Essential Coverage through a TRICARE Health Care Program for the purpose of making Eligibility Determinations, including Eligibility Determinations for which HHS is responsible under 45 Code of Federal Regulations (CFR) § 155.302.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCHING PROGRAM:

Effective Date:	May 30, 2021
Expiration Date:	November 29, 2022

V. RENEWAL AND NEW EXPIRATION DATES:

Renewal Date:	November 30, 2022
New Expiration Date:	November 29, 2023

VI. NON-SIGNIFICANT CHANGES TO THE COMPUTER MATCHING AGREEMENT:

By this renewal, DoD 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 Article XV, "**Persons to Contact**," delete all contacts in their entirety and replace them with the following:

Department of Defense Contacts:

DoD Data Integrity Board Issues

Cheryl Jenkins
Management Analyst
Privacy, Civil Liberties, and Freedom of Information Directorate
Office of the Assistant to the Secretary of Defense for Privacy, Civil Liberties and
Transparency

4800 Mark Center Drive, Box 24
Alexandria, VA 22350-1700

Email: cheryl.jenkins8.civ@mail.mil

Program Issues

Victoria Rodrigues
Program Manager
Customer Relationship Management
Defense Manpower Data Center
400 Gigling Rd
Seaside, CA 93955-6771

E-mail: Victoria.W.Rodrigues.civ@mail.mil

Privacy Issues

Samuel M. Peterson
Privacy/FOIA Branch Chief
Defense Manpower Data Center
400 Gigling Rd
Seaside, CA 93955-6771

E-mail: Samuel.M.Peterson2.civ@mail.mil

Security Issues

Sarah Troll
Information Assurance Officer
Defense Manpower Data Center
4800 Mark Center Drive
Alexandria, VA 22350

E-mail: sarah.e.troll.civ@mail.mil

Centers for Medicare & Medicaid Services Contacts:

Program Issues

Patrick Flaherty
Acting Director, Division of Eligibility Verifications
Marketplace Eligibility and Enrollment Group
Center for Consumer Information & Insurance Oversight
Centers for Medicare & Medicaid Services
7501 Wisconsin Avenue
Bethesda, MD 20814

Email: Patrick.Flaherty@cms.hhs.gov

Medicaid/CHIP Issues

Brent Weaver
Acting Director, Data and Systems Group
Center for Medicaid and CHIP Services
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Mail Stop: S2-22-27
Location: S2-23-06
Baltimore, MD 21244-1850

Email: Brent.Weaver@cms.hhs.gov

Systems and Security

Darrin V. Lyles
Information System Security Officer (ISSO)
Division of Marketplace IT Operations
Marketplace IT Group
Center for Consumer Information & Insurance Oversight
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Baltimore, MD 21244

Email: Darrin.Lyles@cms.hhs.gov

Privacy and Agreement Issues

Barbara Demopoulos
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
Location: N1-14-56
Baltimore, MD 21244-1849

Email: Barbara.Demopoulos@cms.hhs.gov

VII. DEPARTMENT OF DEFENSE SIGNATURES:

Source Agency Certification:

Electronic Signature Acknowledgment: The signatories may sign this document electronically 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.

As the authorized representative of the source agency named above, 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 be conducted without any change for one additional year upon approval of this renewal by the Data Integrity Board of each party.

A. Department of Defense Approving Official

SORRENTO.MICHAEL.V.  Digitally signed by
SORRENTO.MICHAEL.V.
Date: 2022.08.26 12:29:53 -04'00'

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

Date _____

B. Department of Defense Data Integrity Board Official

As Chairperson of the Data Integrity Board of the source agency named above, based on the signed Source Agency Certification and the signed Recipient Agency Certification, I approve renewal of this matching program for one additional year.

CHUNG.JOO.Y.  Digitally signed by
CHUNG.JOO.Y.
Date: 2022.10.17 12:11:55 -04'00'

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

Date 10/17/2022

VIII. CENTERS FOR MEDICARE & MEDICAID SERVICES SIGNATURES:

Recipient Agency Certification:

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory who electronically signs this renewal 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.

As the authorized representative of the recipient agency named above, 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 be conducted without any change for one additional year upon approval of this renewal by the Data Integrity Board of each party.

A. Centers for Medicare & Medicaid Services Program Official

Jeffrey Grant -S Digitally signed by Jeffrey Grant -S
Date: 2022.06.30 17:42:11 -04'00'

Jeffrey D. Grant
Deputy Director for Operations
Center for Consumer Information & Insurance Oversight
Centers for Medicare & Medicaid Services

Date _____

B. Centers for Medicare & Medicaid Services Program Official

Sara M. Vitolo -S Digitally signed by Sara M. Vitolo -S
Date: 2022.07.06 16:28:22 -04'00'

Sara Vitolo
Acting Deputy Director
Centers for Medicaid and CHIP Services
Centers for Medicare & Medicaid Services

Date _____

C. Centers for Medicare & Medicaid Services Approving Official

Michael E. Pagels -S

Digitally signed by Michael E. Pagels -
S
Date: 2022.07.12 13:41:43 -04'00'

Michael Pagels, Director
Division of Security Privacy Policy and Governance, and
Senior Official for Privacy
Information Security and Privacy Group
Office of Information Technology
Centers for Medicare & Medicaid Services

Date _____

D. U.S. Department of Health and Human Services Data Integrity Board Official

As Chairperson of the Data Integrity Board of the recipient agency named above, based on the signed Source Agency Certification and the signed Recipient Agency Certification, I approve renewal of this matching program for one additional year.

Cheryl R. Campbell -S Digitally signed by Cheryl R. Campbell -S
Date: 2022.11.09 15:28:13 -05'00'

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

Date _____