

ATTACHMENT J  
CMS REQUIRED ASSURANCES TEMPLATE

<i>CFR/SMM Reference</i>	<i>YES</i>	<i>NO</i>	<i>If response is « no », Explanation</i>
<b><i>Standards</i></b>			
42 CFR 433, Subpart C	<input type="checkbox"/>	<input type="checkbox"/>	
45 CFR Part 75	<input type="checkbox"/>	<input type="checkbox"/>	
45 CFR 95	<input type="checkbox"/>	<input type="checkbox"/>	
45 CFR Part 95, Subpart F	<input type="checkbox"/>	<input type="checkbox"/>	
OMB Circular A-87 (2 CFR 225)	<input type="checkbox"/>	<input type="checkbox"/>	
CMS Conditions and Standard	<input type="checkbox"/>	<input type="checkbox"/>	
MITA Medicaid Information Technology Architecture	<input type="checkbox"/>	<input type="checkbox"/>	
Chapter 11 Medicaid Management Information Systems	<input type="checkbox"/>	<input type="checkbox"/>	
<b><i>Access to Records, Reporting and Agency Attestations</i></b>			
42 CFR Part 495.350	<input type="checkbox"/>	<input type="checkbox"/>	
42 CFR Part 495.346	<input type="checkbox"/>	<input type="checkbox"/>	
42 CFR Part 433.112(b)(5) – (9)	<input type="checkbox"/>	<input type="checkbox"/>	
45 CFR Part 95.615	<input type="checkbox"/>	<input type="checkbox"/>	
SMM Section 11267	<input type="checkbox"/>	<input type="checkbox"/>	
<b><i>Software &amp; Ownership Rights, Federal Licenses, Information Safeguarding, HIPAA Compliance, and Progress Reports</i></b>			
42 CFR Part 495.360	<input type="checkbox"/>	<input type="checkbox"/>	
45 CFR Part 95.617	<input type="checkbox"/>	<input type="checkbox"/>	
42 CFR Part 431.300	<input type="checkbox"/>	<input type="checkbox"/>	
42 CFR Part 433.112	<input type="checkbox"/>	<input type="checkbox"/>	
<b><i>Security and interface requirements to be employed for all State MMIS systems</i></b>			
45 CFR 164 Securities and Privacy	<input type="checkbox"/>	<input type="checkbox"/>	