New York Health Benefit Exchange
Blueprint Update
May 15, 2013


In preparation for the NYHBE Pre-Operational Readiness Review, the NYHBE updated several documents pertinant to the Blueprint.  All Blueprint updates are noted below, with CALT id numbers for the updated documents

**Exchange-Medicaid Project Summary & IT Infrastructure**
   **Project Management Plan & Schedule**

| Document | Note |
|---|---|
| doc26285 NY-HX CSC Communication Management Plan 20130401 | Replaces 9.4.3 Communication Plan |
| doc28911 NY-HX CSC Integrated Master Plan 20130426 | Replaces 9.4.1 Project Schedule |
| NY-HX CSC Financial Management Plan 20130328 | No Change |
| doc26375 NY-HX CSC Milestone Dates_v1.2_20130402 | Replaces 9.4.1 Project Schedule |
| doc26374 NY-HX CSC Critical Milestone Chart_v1.0_20130403 | Replaces 9.4.1 Project Schedule |
| doc26289 NY-HX CSC Risk and Issue Register V1.2 | Replaces 9.4.2 Risk Register |
| NY-HX CSC Team Performance Metrics | No Change |
| NY-HX CSC Staff Management Plan_v1.2_20130402 | No Change |
| doc26294 NY HX MAXIMUS MMS Master Work Plan_3-28-13 V3 | Replaces 9.4.1 Project Schedule |
| doc26292 NY-HX MAXIMUS Customer Service Milestones_032513 | Replaces 9.4.1 Project Schedule |
| doc26295 NY HX MAXIMUS Risk Management Plan v1.1 | Add to existing 9.4.2 Risk and Issue Management Plan, don't replace what is there. |
| doc26293 NY HX MAXIMUS Issue Management Plan v1.1 | Add to existing 9.4.2 Risk and Issue Management Plan, don't replace what is there. |
| doc26291 NY-HX MAXIMUS Communication Plan_v0.2 | Replaces 9.4.3 Communication Plan |

   **Capacity to Connect**

| Document | Note |
|---|---|
| NY-HX CMS Information Security Agreement 032813 | No Change |
| doc26298 NY-HX CSC Information Security Risk Assessment | Replaces 10.1.2 - Information Security Risk Assessment |
| doc26299 NY-HX CSC Privacy Impact Assessment Form (PIA) - 3-19-13v2 | Replaces 10.1.3 Privacy Impact Assessment |
| doc26300 NY-HX CSC Safeguard Procedures Report v2.0 with IRS Commer | Replaces 10.1.5 System of Record Noticev2 |
| doc26301 NY-HX CSC System Security Plan (SSP) - 032813 | Replaces 10.1.1 System Security Plan |
| NY-HX Example ICD NYS Correctional Services | No Change |
| NY-HX Example ICD with NYS Dept Labor | No Change |
| NY-HX Example MOU with NYS Correctional Services | No Change |

**Integrated Eligibility System**

| Document | Note |
|---|---|
| NY-HX CSC System Design Document_V2.1_20130401 | No Change |
| NY-HX CSC Functional diagram 20130329 | No Change |
| NY-HX CSC Activity diagram 20130329 | No Change |
| NY-HX CSC Logical Data Model 20130402 | No Change |
| NY-HX CSC Income Business Rules Example_v1.0_20130402 | No Change |

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**Testing**

    **CSC Testing Artifacts**

        doc26310 NY-HX CSC Master Test Plan 20130329               Replaces 9.3.2 Test Plan

        doc26324 NY-HX CSC Code Peer Review Procedure 20121203     Replaces 9.3.2 Test Plan

        doc26325 NY-HX CSC Code Peer Review Template 20121203     Replaces 9.3.2 Test Plan

    **CSC Testing Report Examples**

        doc26330 NY-HX CSC Eligibility and Enrollment SHOP Release 1 Defect Report 20121120     Replaces 9.3.2 Test Plan

        doc26331 NY-HX CSC Eligibility and Enrollment SHOP Release 1 Test Execution Report 20121120     Replaces 9.3.2 Test Plan

        doc26332 NY-HX CSC Eligibility and Enrollment SHOP Release 1 Test Results and Defect Report 20121120     Replaces 9.3.2 Test Plan

        doc26333 NY-HX CSC Plan Management Release 1 Defect Report 20130212     Replaces 9.3.2 Test Plan

        doc26339 NY-HX CSC Plan Management Release 1 Test Execution Results Report 20130212     Replaces 9.3.2 Test Plan

        doc26340 NY-HX CSC Plan Management Release 1 Test Results and Defect Report 20130212     Replaces 9.3.2 Test Plan

    **Maximus Testing Artifacts**

        doc26311 MAXIMUS Test_Plan_Strategy_20130325     Replaces 9.3.2 Test Plan

        doc26312 MAXIMUS Testing Resource Plan_20130325     Replaces 9.3.2 Test Plan

        doc26313 MAXIMUS Testing Timeline_v2 20130325     Replaces 9.3.2 Test Plan

    **NYS Independent Verification &Validation (IV&V) Testing Artifacts**

        doc26315 NY-HX IV&V TestPlan_v1.3_20130213     Add to 9.3.3, don't replace what is there.

        doc26317 NY-HX IV&V Key Testing Resources 20130328     Add to 9.3.3, don't replace what is there.

        doc26319 NY-HX Blueprint Scenario Timeline v1.1 20130328     Add to 9.3.3, don't replace what is there.

        doc26379 NY-HX Hub Services Testing Timeline v2.0 20130403     Add to 9.3.3, don't replace what is there.

**Contingency Planning**

    doc26381 NY HX MAX Contigency Overview_020713     Replaces 9.7.7 Contingency - Recovery Plan

    doc26380 NY-HX CSC Contingency - Recovery Plan     Replaces 9.7.7 Contingency - Recovery Plan

    doc26382 NY-HX CSC NYS 3-25-13 Medicaid Critical Success Factors v2     Replaces 9.7.7 Contingency - Recovery Plan

    doc26383 NY-HX CSC Release Summary Project Overview 20130329     Replaces 9.7.7 Contingency - Recovery Plan