

**RENEWAL OF THE COMPUTER MATCHING AGREEMENT
BETWEEN
THE DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES
AND
THE FEDERAL COMMUNICATIONS COMMISSION
FOR
DISCLOSURE OF INFORMATION TO SUPPORT ELIGIBILITY
DETERMINATION FOR
PARTICIPATION IN THE FEDERAL LIFELINE PROGRAM**

**CMS Computer Matching Agreement No. 2019-20
Department of Health and Human Services No. 1906**

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), 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 relevant Data Integrity Board(s) (DIB(s)) may, without additional review, renew the agreement for a period not to exceed one additional year, if:

1. The matching 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.

See 5 U.S.C. §552a(o)(2)(C)(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 at section 8.b.

The following matching program 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 THE MATCHING PROGRAM

Computer Matching Agreement (CMA) between the Department of Health and Human Services, Centers for Medicare & Medicaid Services (CMS) and the Federal Communications Commission for Disclosure of Information to Support Eligibility Determination for Participation in the Federal Lifeline Program.

Centers for Medicare & Medicaid Services No. 2019-20
Department of Health and Human Services No. 1906

II. PARTIES TO THE MATCHING PROGRAM

Recipient Agency: Federal Communications Commission

Source Agency: Centers for Medicare & Medicaid Services

III. PURPOSE OF THE MATCHING PROGRAM

This renewal agreement extends the computer matching agreement identified in Section I above (the CMA), which establishes the terms, conditions, safeguards and procedures under which the Department of Health and Human Services, Centers for Medicare and Medicaid Services (CMS) will disclose Medicaid eligibility information to the Federal Communications Commission (FCC) to support eligibility determinations for participation in the Federal Universal Service Fund (USF or Fund) Lifeline Program.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCHING PROGRAM

Effective Date: August 28, 2019
 Expiration Date: February 27, 2021

V. RENEWAL AND NEW EXPIRATION DATES

Renewal Date: February 28, 2021
 New Expiration Date: February 27, 2022

VI. NON-SIGNIFICANT CHANGES TO THE CMA

By this renewal, FCC and CMS make the following 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.

1. In article XIV, "Persons to Contact," delete all contacts in their entirety and replace with the following:
 - A. The USAC and FCC contacts are;

Programmatic Issues

Jodie Griffin
 Deputy Division Chief, Telecommunications Access Policy Division
 Wireline Competition Bureau
 Federal Communications Commission
 445 12th Street SW
 Washington, DC 20554
 Telephone: (202) 418-7550
 Email: Jodie.Griffin@fcc.gov

FCC Privacy/Agreement Issues

Margaret Drake
 Senior Agency Official for Privacy (SAOP)
 Office of General Counsel
 Federal Communications Commission
 445 12th Street SW
 Washington, DC 20554
 Telephone: (202) 418-1707
 Email: Margaret.Drake@fcc.gov

Lifeline Programmatic Point of Contact

James Lee Acting Vice President Director
 Lifeline
 Universal Service Administrative Company
 700 12th Street NW
 Washington, DC 20005
 Telephone: (202) 772-4520
 Email: James.Lee@usac.org

USAC Agreement Issues

Kimberly Morning Deputy General Counsel
 Office of the General Counsel
 Universal Service Administrative Company
 700 12th Street NW
 Washington, DC 20005
 Telephone: (202) 423-2066
 Email: Kimberly.Morning@usac.org

B. The CMS contacts are:

Medicaid/CHIP Issues:

Julie Boughn 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 S2-24-06
 Baltimore, MD 21244-1850
 Telephone: (410) 786-9361
 Email: Julie.boughn1@cms.hhs.gov

CMS Contact for Privacy and Agreement Issues:

Walter Stone
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: 410-786-5357
E-mail: Walter.Stone@cms.hhs.gov

Barbara Demopulos
CMS Privacy Advisor
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: 410-786-6340
E-mail: Barbara.demopulos@cms.hhs.gov

VII. CENTERS FOR MEDICARE & MEDICAID SERVICES SIGNATURES

A. CMS 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 an additional 12 months, 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.

Michael E.
Pagels -S

Digitally signed by Michael
E. Pagels -S
Date: 2020.10.15 11:09:16
-04'00'

Date: _____

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

B. HHS Data Integrity Board Certification:

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 an additional 12 months.

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.



Scott Rowell
Assistant Secretary for Administration, and
Chairperson
Data Integrity Board
Department of Health and Human Services

Date: 12/11/2020

VIII. FEDERAL COMMUNICATIONS COMMISSION SIGNATURES

A. FCC 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 an additional 12 months.

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.

**Mark
Stephens**

Digitally signed by Mark
Stephens
Date: 2020.12.01 15:20:54
-05'00'

Date: _____

Mark Stephens
Managing Director
Federal Communications Commission

B. FCC Data Integrity Board Certification:

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 changes for an additional 12 months.

Margaret E Drake

Digitally signed by Margaret E Drake
DN: cn=Margaret E Drake, o=Federal
Communications Commission, ou=Privacy,
email=margaret.drake@fcc.gov, c=US
Date: 2020.12.01 15:38:27-05'00'

Date: _____

Margaret Drake
Chairperson, Data Integrity Board
Federal Communications Commission