



December 9, 2024

## QualityNet Information System Contingency Plan (ISCP) Functional Exercise Guidance

To assist ADOs with performing *Testing, Training, and Exercise (TT&E)* as outlined in the **CMS** *ISCP Exercise Handbook*, ISG Security has provided supplemental <u>ISCP Functional Exercise</u> <u>Guidance</u> to be included in Contingency Plan Testing. This guidance is developed to incorporate NIST, HHS, and CMS standards for Contingency Planning. The guidance is designed to assist ADOs in planning and performing Functional Exercises in their environment in accordance with Acceptable Risk Safeguards (ARS) 5.1 control CP-04 Contingency Plan Testing.

Who Will Be Impacted? All CCSQ ADOs.

**What Is The Impact?** Any ADOs who would like to perform a Functional Exercise should coordinate with their ISSOs and CCOM Security Analyst to plan out their tests.

## Support / Questions

For any questions, please contact your CCOM Security Analyst, CMS ISSO or on Slack at <u>#qnet-security-community</u>.

If you need additional information, please work with your assigned CMS Information System Security Officer (ISSO): List here, the HIDS Security Analyst team, or reach out on QualityNet Slack: <u>#qnet-security-community</u>.

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