

Performance Management Update

NC DSS DIRECTOR'S WEBINAR

FEBRUARY 3, 2015

75/25 ADP Acquisition Plans

DCDL from DMA (1-22-2015)

- Approval of direct-charge for computer equipment for Medicaid Income Maintenance workers at 75% FFP .
- 75/25 ADP Equipment Acquisition Plans due to PM-REM by Jan. 28, 2015.
- Received responses from all 100 counties; 18 not participating; one signature Memo still pending.
- Summary of planned purchases will be included with the NC FAST APDU
- PM-REM will issue Approval Memos pending final approval from CMS
- Once received from CMS, PM-REM will either issue individual Approval memos or issue a DCDL indicating final approval to all counties that received the “pending approval” memo

County XP Remediation

- DCDL PM-REM-07-2014, November 20, 2014
 - Reminder to counties of end of Microsoft support for XP on April 8, 2014
 - Cited issue raised by IRS during Safeguard Review
 - Advised counties to formulate remediation plans if necessary
- DCDL PM-REM-03-2015 / DCDL AFS-01-2015 / DMA, January 29, 2015
 - New urgency for counties to comply with State & Federal regulations & standards
 - NC Statewide Information Security Manual, Section 040207 (regarding secure, current operating systems)
 - XP no longer meets the Standard
- Survey responses regarding systems still running Windows XP due to PM-REM by February 6, 2015.
- Counties must upgrade or replace any computers connecting to State systems to conduct DHHS business by March 1, 2015

County XP Remediation

As of the date of this survey response *County DSS Name*:

(check and complete all that apply)

- Has **no** computers used to conduct DHHS business running Windows XP
- Has _____ (number) _____ computers used to conduct DHHS business still running Windows XP
- Does **not** have an agreement with Microsoft for extended support of Windows XP
- Has a current agreement with Microsoft for extended support of Windows XP through the following date: _____
- Is currently in the process of upgrading or replacing computers still running Windows XP. All upgrades and/or replacements will be completed as of the following date: _____ (date) _____.