

Select originating Division

*Signature on file in the office of the Chief
Administrative Officer*

Number: AS-IM-08-001

Authorized Signature

Issue Date: 06/04/08

Topic: SSA BENDEX Compliance

Subject: Mobius Reports relating to SSA Data Match

Applies to (check all that apply):

- | | |
|---|--|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input checked="" type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input checked="" type="checkbox"/> Children, Adults and Families | <input checked="" type="checkbox"/> Seniors and People with Disabilities |
| <input type="checkbox"/> County DD Program Managers | <input checked="" type="checkbox"/> Other (please specify): Those who access SSA data through Mobius |

Message:

Recent review of the Social Security Administration (SSA) Computer Matching Agreement revealed several areas of non-compliance that must be rectified to avoid loss of our ability to receive SSA computer matched data. In addition to limiting the access to the SSA Screens, the review revealed that the security control for SSA Computer Matched Data located in several reports currently located on the Mobius must be tightened.

In response to this review the following Mobius reports have been removed from the current Branch and Statewide level views:

- WBE0035R-A CMS/Bendex Cross File Discrepancy List
- WBE0035R-B FMIS./Bendex Cross File Discrepancy List
- WBE0035R-C MMIS/Bendex Cross File Discrepancy List
- WBE0035R-D CMS/Benedex Surname, Given Name, DOB Discrepancy List
- WBE 0035R-E FSMIS/Bendex Surname, Given Name, DPB Discrepancy List
- WBE0235R-A FS SSA Cola Garnishments
- WBE0235R-B CMS SSA Cola Garnishments
- WSV0085R TPQY Report of SSN's Unverified by SSA
- WSV0017R-A Prisoner Match for Persons on FS Cases Confined < 2 Months
- WSV0017R-B Prisoner Match for Persons on FS Cases Released W/in 2 Months
- WSV0017R-C Prisoner Match for Persons on FS Cases Confined > 2 Months
- WSV0017R-D Prisoner Match for Persons on FS Cases Confined Not Disclosed

WSV0017R-E Match of Prisoner Period of Confinement and Run Date
WSX0010R-A SDX-To-State Audit Trail
WSX0025R-A GA Clients Approved for SSI

ACTION TAKEN:

Branch Level Reports:

1. All reports of SSA data will be removed from the branch level access and will be isolated into a secure SSA branch level view.
2. New recipient ID's and unique secure passwords will be assigned to each branch office for access to these reports. These recipient ID's and passwords will be provided to the Program Managers for the applicable Districts for distribution to the branches for those who need access and will be controlled by the manager at the local level.

Statewide Level Reports:

1. All reports of SSA date will be removed from the statewide level access and will be isolated into a secure SSA Statewide view.
2. New recipient ID's and unique secure passwords will be assigned to the statewide level view. Access to the statewide recipient ID and password will be limited to those who need access and will be controlled by the RACF Administrators.

Recipient ID's and Passwords will be sent to applicable program managers for each district for distribution to the local branch office. Management of the security for these reports will be transferred to the local managers. It is important that ONLY those who need access to the reports to determine eligibility for TANF, Food Stamps, Medicaid, ERDC, or Refugee Programs are given access to the reports.

If you have any questions about this information, contact:

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