

Phase 2 Application Readiness Checklist

This checklist helps entities through the Phase 2 application by providing a brief overview of each application component.

Table 1: Phase 2 Application Readiness Checklist

Element	Readiness Assessment	Checkbox
2.1 Data Security Review	<ul style="list-style-type: none"> • Complete the following tasks and documents: <ul style="list-style-type: none"> • Data Security Review • Data Flow Diagram with annotations • Policy and Procedures documents for five control families • Contract with partner/vendor/cloud service provider (CSP), as applicable 	[Checkbox]
2.2 Non-Public Analyses Intentions	<ul style="list-style-type: none"> • Attest intention to provide or sell provider identifier non-public analyses to authorized users 	[Checkbox]
2.3 Requests for Corrections and Appeals	<ul style="list-style-type: none"> • Provide evidence of a Corrections and Appeals process if intending to report at the provider identifiable level • Provide evidence of masking methodology if intending to report at the regional level 	[Checkbox]
2.4 Use Secure Transmission of Beneficiary Data	<ul style="list-style-type: none"> • Provide evidence of secure transmission of beneficiary data if intending to report at the provider identifiable level • Select NA in engaging in regional reporting 	[Checkbox]