

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	- Complete the following tasks and documents: - 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 - System Security Plan and Attachment A from CSP Federal Risk and Authorization Management Program (FedRAMP) Approval, as applicable	☐
2.2 Non-Public Analyses Intentions	Attest to the level of reporting for public and non-public reporting	☐
2.3 Requests for Corrections and Appeals	- 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	☐
2.4 Use Secure Transmission of Beneficiary Data	- Provide evidence of secure transmission of beneficiary data if intending to report at the provider-identifiable level - Select Not Applicable (NA) if engaging in regional reporting	☐