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.


- 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

  - 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)________.