Review of Medicare Administrative Contractor Information Security Program Evaluations for Fiscal Year 2017

What OIG Found

PwC's evaluations of the contractor information security programs were adequate in scope and sufficiency. PwC reported a total of 109 gaps at the 8 MACs for FY 2017, which was 25 percent less than the number of gaps for the same 8 contractors in FY 2016. Deficiencies remained in eight of the nine Federal Information Security Modernization Act of 2014 control areas that were tested, including six high- and medium-risk gaps repeated from the previous year. CMS should continue its oversight visits and ensure that the MACs remediate all gaps in order to improve the MACs’ information technology security.

What OIG Recommends and CMS Comments

This report contains no recommendations. CMS had no comments on the draft report.