William A. Matos
Director, Division of Systems Architecture and Data Management
Information Systems Group
Office of Clinical Standards & Quality
Centers for Medicare and Medicaid Services





Overview

- What is it
- Security Features
- Registration
- Authentication
- Clinical Warehouse
 - Data Collection
 - File Exchange
- Information Dissemination
- Future Changes



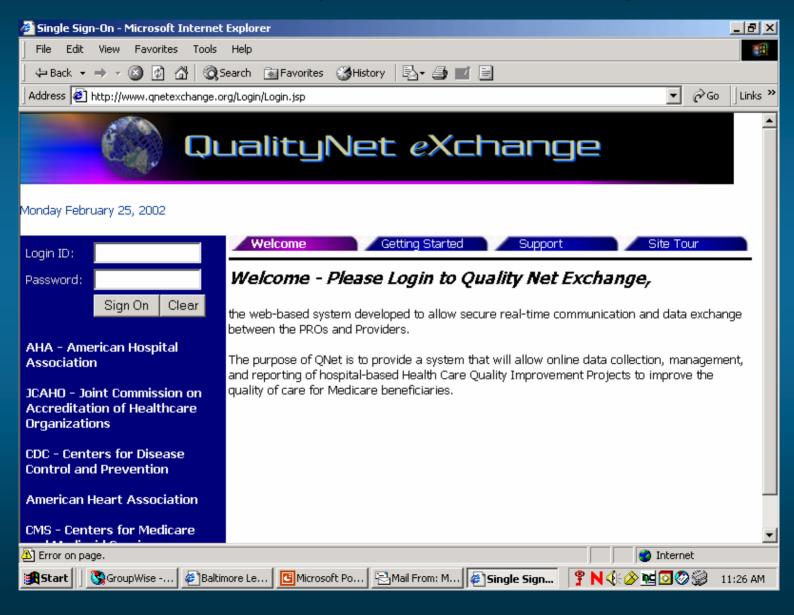


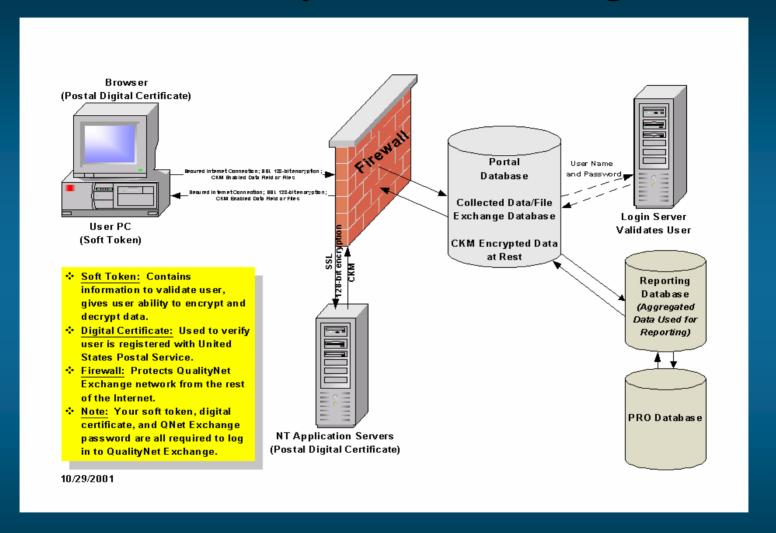


- Secure Internet web applications
- Internet portal for hospitals and other providers to report and exchange privacy and QIO sensitive data securely with QIOs
- Internet portal for ESRD facilities to report and exchange privacy and confidential data securely with CMS and ESRD Networks
- Digital signatures of CMS forms















PKI,CKM, and Oracle

- US Postal is currently providing certificate authority, registration authority, certificate distribution, and in-person-proofing
- TecSec CKM has been integrated into the QualityNet web applications for authentication and data encryption
- Oracle database roles along with CKM credentials are used to limit both access and the ability to decrypt data at rest





Security Features-Identifying Users



- Digital Certificate –
 Issued by the USPS
- Used to identify the computer to the QNet server
- Digital signatures





- User Token
- Tiny, safeguarded file
- Password protected
- User information Credentials





Registration to QualityNet eXchange

- Currently two separate processes
 - Registration to US Postal website where private and public keys are distributed to individual users along with in-personproofing at local Post Office
 - Registration to QualityNet Exchange site where designated administrators sign-off on users for access and roles





Authentication to QualityNet eXchange

- Users must have these components for authentication to QualityNet Exchange
 - US Postal x509 certificate for bi-directional (verification of user and web server) 128 bit SSL to QualityNet Exchange
 - Pass the Certification Revocation List (CRL)
 - CKM token
 - QualityNet Exchange Database ID
- Users login into QualityNet Exchange web application that seamlessly verifies all security components through a single sign-on



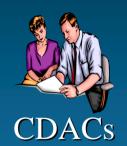


Clinical Warehouse - Data Flow





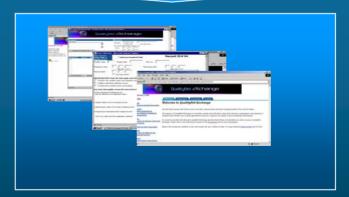




Providers

Vendors

Data



QIO Clinical Warehouse

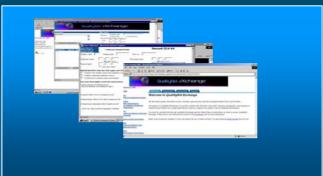
Clinical Warehouse - Data Flow



Information

QIOs

- Clinical indicators
- Provider specific
- State aggregates
 - Quality improvement reports



QIO Clinical Warehouse



- Aggregate reports
- State & national indicators



•Comparisons to state and national Providers

Immediatefeedback reports

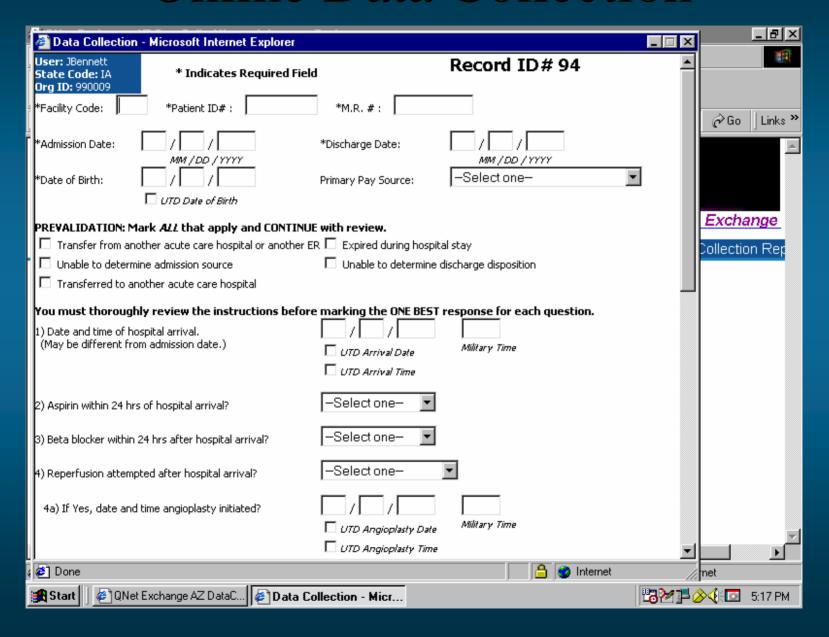
Data Collection

- Abstraction tools
- File import according to specifications





Online Data Collection



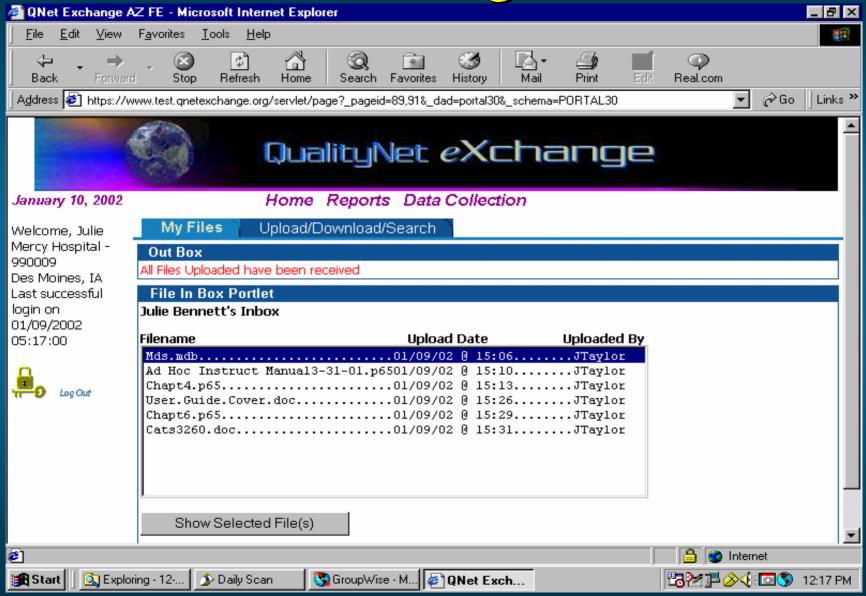
Functionality - File Exchange

- Secure distribution channel for any file
- Safe transfer of confidential or private data
- Encryption is transparent to users
- Files are encrypted at rest
- Monitoring activity in real-time by user (who, what, when and how often)

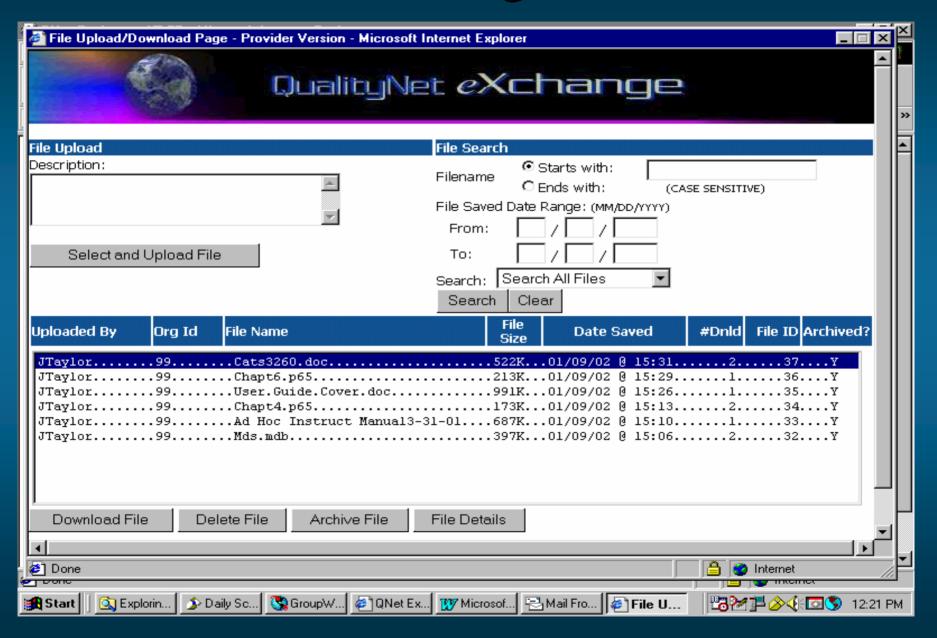




File Exchange Screen



File Exchange Screen



Information Dissemination

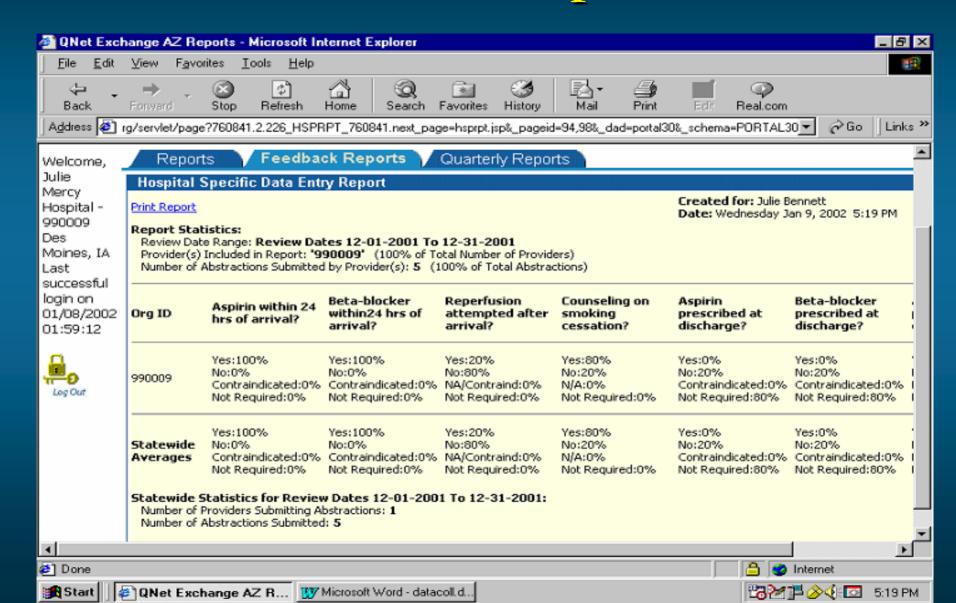
- Immediate feedback reports
- Aggregate data reports
- Aggregate reports posted by QIOs
- Quality improvement progress by providers







Feedback Reports



QualityNet eXchange Future Changes

- Single registration for everything through QualityNet Exchange web site
- QualityNet Exchange will pass required information to US Postal for certificate creation
- US Postal will still provide in-person-proofing at local post office
- QualityNet Exchange will manage distribution of US Postal Certificates by merging onto CKM tokens prior to delivery





QualityNet eXchange Future Changes

- IFMC will fully automate the process for sign-off of users and distribution of tokens with US Postal certificates on them
- Users will only need to call IFMC
 QualityNet Exchange Help Desk for support questions



