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	EFFECTIVE DATE <b>February 20, 2015</b>	
<b>Information Concerning MIS Deliverables</b>		<b>Version 2.0</b>

**DOCUMENT HISTORY LOG**

STATUS <sup>1</sup>	DOCUMENT REVISION <sup>2</sup>	EFFECTIVE DATE	DESCRIPTION <sup>3</sup>
Baseline	1.0	November 15, 2005	Initial version Uniform Managed Care Manual Chapter 5.2, Information Concerning MIS Deliverables
Revision	1.1	September 20, 2009	Chapter 5.2 is revised to update the location of deliverables checklists.
Revision	2.0	February 20, 2015	Revision 2.0 applies to contracts issued as a result of HHSC RFP numbers 529-06-0293, 529-08-0001, 529-10-0020, 529-12-0002, 529-12-0003, and 529-13-0042; and to Medicare-Medicaid Plans (MMPs) in the Dual Demonstration.
<sup>1</sup> Status should be represented as "Baseline" for initial issuances, "Revision" for changes to the Baseline version, and "Cancellation" for withdrawn versions <sup>2</sup> Revisions should be numbered according to the version of the issuance and sequential numbering of the revision—e.g., "1.2" refers to the first version of the document and the second revision. <sup>3</sup> Brief description of the changes to the document made in the revision.			



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### Information Concerning MIS Deliverables

HHSC utilizes the following checklists to evaluate the MIS deliverables:

- Joint Interface Plan (JIP) Checklist
- Business Continuity Plan/Disaster Recovery Plan Checklist
- Risk Management Plan Checklist
- Systems Quality Assurance Plan Checklist
- Security Plan Checklist

The MIS deliverables checklists can be found on TXMedCentral in the MCOGENL directory.

A sample JIP can be found on TXMedCentral in the MCOGENL directory.