Aetna Life Insurance Company (Aetna) RFP # 270-20220830TPAS Third Party Administrative Services September 29, 2022

## Request for Clarification #2

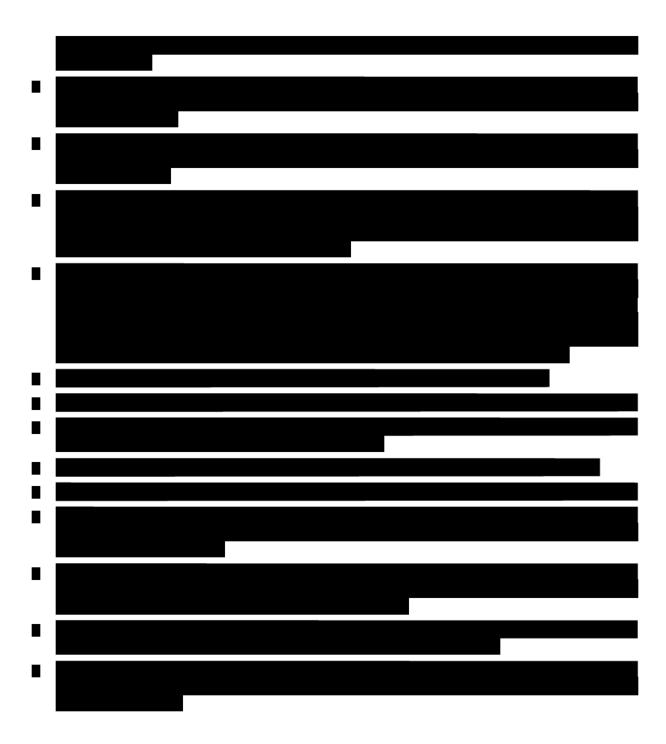
1. <u>Minimum Requirement #4:</u> The SOC2 Aetna provided covers the MWDC data center and does not include any business applications assertions. The Plan requests Aetna to confirm that no business applications or other systems will be used to perform TPA services for the Plan. If other business applications or systems are to be used, the Plan requests a full list along with their associated assertion(s).

System Name	Security Attestation Type	Initial Report Date	Bridge Letter 1	Bridge Letter 2
CVS Health Middletown and Windsor Data Centers' ("MWDC") Center Service System	SOC2, Type II	Jul 18 2020	Jun 30 2021	Jul 18 2022

## Answer:

Aetna asserts that the Middletown and Windsor Data Center (MWDC) will be the only data center utilized for all the business applications/systems utilized to administer the State Health Plan. This includes the collecting, sorting, transmitting, or exchanging of the Plan's data in the following systems:





No other applications, systems or data centers will be used to administer the State's Health Plan. In addition to the SOC2 we originally provided, we have also included the SOC1, which provides more detailed information.

Offeror: Aetna Life Insurance Company

**Authorized Signature:** 

Name and Titled (Typed): Tami Polsonetti, Assistant Vice President

**Date:** 9/29/22