

Notice and Reasons for Protective Order

Document	Page #	Description of Item to Protect	Explanation/Reason
Amendment #16 to Contract between the Division of Medicaid, Office of the Governor, State of Mississippi and Xerox State Healthcare, LLC (formerly known as ACS State Healthcare, LLC and now known as Conduent State Healthcare, LLC) for Operation of the Mississippi Medicaid MMIS – POS/PBM effective July 1, 2014 (the “2014 Contract”)	1-11	Sections 3-5	CONDUENT TRADE SECRET OR CONFIDENTIAL COMMERCIAL INFORMATION Contains Conduent and DOM Intellectual Property ownership and licensing terms regarding Conduent’s proprietary solution.
Amendment #16 to 2014 Contract	1-17	Attachment W, Sections 1-10, Conduent {08062021} (Version 1.0)- Contract: Operation of Mississippi Medicaid MMIS-POS/PBM Consumer Web Portal Statement of Work for Mississippi Division of Medicaid BenePath Self-Service Portal Services.	CONDUENT TRADE SECRET OR CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent internal confidential information, proposed service level agreements, Scope of Work, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, project staffing, software solutions, performance and licensing information, responsibilities, change control information, and project procedures and assumptions.
Amendment #16 to 2014 Contract	1	Attachment V, Conduent-{06242021} (Version 1.0) EDI Period & O and M Costs	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Includes proprietary and competitive staffing costs and system documentation information.
Amendment #15 to 2014 Contract	1-8	Section 3, Conduent and DOM Terms and Conditions and proposal and attachment references	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal information and attachment references.

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Amendment #15 to 2014 Contract	All	Conduent-272021 Attachment V (Version 4.0) dated June, 14, 2021	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent confidential proprietary information, Scope of Work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control process, proposed service level agreements, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, and processes.</p>
Amendment #14 to 2014 Contract	2-7	Sections 2 to 4	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent key staff names, Proposal and attachment references.</p>
Amendment #14 to 2014 Contract	1-10	Conduent 213-51 Attachment U dated June 05, 2020	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent confidential internal security information, best practices, proprietary solution, internal screen shots, key staff names, software solutions, performance information and procedures.</p>
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Amendment #13 to 2014 Contract	1-6	Section 1-2	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent key staff names, Proposal and attachment references.</p>
Amendment #13 to 2014 Contract	1-14	Attachment T, Conduent-20307 (Version 3.0) dated March 26, 2013, Sections 1-8	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent confidential internal security information, Scope of Work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, processes and procedures.</p>

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Amendment #12 to 2014 Contract	1-6	Sections 1-2	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Proposal and attachment references.
Amendment #12 to 2014 Contract	7-12	Attachment S- Conduent 18083- Revised November 14, 2018	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent overview, proprietary proposed solution, internal screen shots, project organization, charts, software solutions, performance information and procedures, project schedules, assumptions, competitive cost and payment schedules, processes and procedures.
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Amendment #11 to 2014 Contract	1-6	Amendment #11 - All	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and attachment references.
Amendment #11 to 2014 Contract	7-15	Attachment R-Conduent 16447 dated September 24, 2018, Revised Proposal IRS 1095B form & 340B attestation processing	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent overview, proprietary proposed solution, internal screen shots, project organization, charts, software solutions, performance information and procedures, work flow, project plan, service level information, project schedules, assumptions, competitive cost and payment schedules, process and procedures.
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2014 Contract	1-5	Sections 1-6	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and attachment references.
2014 Contract	1-10	Attachment B, Xerox-05478 MississippiCAN 2 nd Expansion Proposal dated June 6, 2014	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent overview, proprietary proposed solution, internal screen shots, project organization, charts, software solutions, performance information and procedures, scope, work flow, project plan, systems information, service level information, project schedules, assumptions, deliverables, cost and payment schedules, processes and procedures

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2014 Contract	1-6	Attachment D, XEROX-05509 Eligibility Modernization Change Order proposal dated June 11, 2014	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent overview, proprietary proposed solution, internal screen shots, project organization, charts, software solutions, performance information and procedures, project schedules, assumptions, cost and payment schedules, processes and procedures.
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Amendment #10 to 2014 Contract	1-6	Amendment #10	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and attachment references.
Amendment #10 to 2014 Contract	1-2	Attachment O, CONDUENT-17245 dated March 8, 2018	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent overview, proprietary solution, internal screen shots, key staff names, software solutions, performance information and procedures.
Amendment #10 to 2014 Contract	1-18	Attachment P, Conduent 17103-Revised dated March 9, 2018	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, processes and procedures.
Amendment #10 to 2014 Contract	1	Attachment Q, Conduent 17103- Revised Clarification dated April 11, 2018	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent requirements, process procedures and assumptions to Conduent's proprietary proposed Solution.
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Amendment #8 to 2014 Contract	1-7	Sections 1-3	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION

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			Contains Conduent key staff names, Proposal and attachment references.
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Amendment #7 to 2014 Contract	1-6	Sections 1-3	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and attachment references.
Amendment #6 to 2014 Contract	1-6	Sections 1-3	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and attachment references.
Amendment #5 to 2014 Contract	1-6	Sections 1-3	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and attachment references.
Amendment #5 to 2014 Contract	1-2	Attachment A, Xerox-06113 MMIS/PBM Pricing Proposal for January-June 2015	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent Scope of Work, proprietary proposed solution, internal screen shots, requirements and response, proprietary diagrams and charts, work plan, responsibilities, competitive cost and payment schedules, project procedures, assumptions, processes and procedures. All maintained under strict confidentiality.
Amendment #5 to 2014 Contract	1-7	Sections A&B, Attachment C, Xerox-05562 Ongoing Payment Method Support Change Order Proposal and Payment Method Consulting Work For the Mississippi Division of Medicaid, Amended Statement of Work dated June 19 2014	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent Scope of Work, proprietary proposed solution, internal screen shots, requirements and response, proprietary diagrams and charts, work plan, responsibilities, cost and payment schedules, project procedures, deliverables, assumptions, processes and procedures. All maintained under strict confidentiality.
Amendment #5 to 2014 Contract	1-5	Attachment E, Xerox-07048 Ongoing Payment Method Support Change Order Proposal dated January 21, 2015	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent Scope of Work, proprietary proposed solution, internal screen shots, requirements and response, proprietary diagrams and charts, work plan, responsibilities, cost and payment schedules, project procedures,

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			assumptions, process and procedures. All maintained under strict confidentiality.
Amendment #5 to 2014 Contract	1-3	Attachment F, Xerox-07988 Five Year Extension- Proposal- Revised to Omit DSS	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent Scope of Work, proprietary proposed solution, screen shots, requirements and response, proprietary diagrams and charts, work plan, responsibilities, cost and payment schedules, project procedures, deliverables, assumptions, process and procedures. All maintained under strict confidentiality
Amendment #5 to 2014 Contract	1-5	Attachment G, Xerox-07817 Targeted Baseline System Proposal System functionality and scope information dated May 12 2015	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent internal security information, proposed service level agreements, Scope of Work, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, project staffing, work plan, software solutions, performance and licensing information, responsibilities, change control process, and project procedures and assumptions. All maintained under strict confidentiality.
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Amendment #4 to 2014 Contract	1-6	Sections 1-3	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references.
Amendment #3 to 2014 Contract	1-6	Sections 1-3	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references.
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Amendment #2 to 2014 Contract	1-5	Sections 1-4	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent internal security information, Scope of Work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control

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			process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.
Amendment #2 to 2014 Contract	6-End	All Attachments (Attachment F, Xerox 07988, Attachment G, Xerox 07817, Appendix A to 07817)	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Obligations, definitions, recitals, term and disclosure and privacy information.
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Amendment #1 to 2014 Contract	1-6	Sections 1-5	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references, charts and screen shots, design and development information, which is maintained under strict confidentiality.
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2014 Contract Between the Division of Medicaid Office of the Governor and Conduent State Healthcare, LLC For Operation of the Mississippi Medicaid MMIS-POS/PBM	All	The Contract Between the Division of Medicaid Office of the Governor and Conduent State Healthcare, LLC For Operation of the Mississippi Medicaid MMIS-POS/PBM	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains information about Conduent's proprietary solution, technical approaches, business strategies and competitive cost and pricing information.
Contract between the Division of Medicaid, Office of the Governor, State of Mississippi and ACS State Healthcare, LLC (now known as Conduent State Healthcare, LLC) for Operation of the Mississippi Medicaid	1-7	Sections 3-6	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references.

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MMIS – POS/PBM effective January 1, 2010 (the “2010 Contract”)			
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Amendment #1 to 2010 Contract	1-4	Sections 2,3 and 5	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references.
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Amendment #2 to 2010 Contract	1-5	Section 4	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references. Design and development information which is maintained under strict confidentiality.
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Amendment #3 to 2010 Contract	1-7	Sections 2-4	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent key staff names, Proposal and process language and attachment references.
Amendment #3 to 2010 Contract	All pages	All Attachments	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent Summary, key staff names, Proposal and process language, charts, design and development information, which is maintained under strict confidentiality.
Amendment #4 to 2010 Contract	1-7	Sections 2-4	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent Summary, key staff names, Proposal and process language, charts, design and development information, which is maintained under strict confidentiality.
Amendment #4 to 2010 Contract	All pages	Attachment - Proposal for Modernization of the Mississippi Medicaid Eligibility Determination Systems (MEDS and MEDSX) dated September 12, 2011	CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response,

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			software solutions, performance information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.
Amendment #5 to 2010 Contract	1-9	Sections 2-6	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent Summary, key staff names, Proposal and process language, charts, design and development information which is maintained under strict confidentiality.</p>
Amendment #5 to 2010 Contract	All pages	Attachment A, Scope of Work Analysis, testing and implementation of New Hospital Payment Methodologies	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.</p>
Amendment #7 to 2010 Contract	1-10	Sections 2-4	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules,</p>

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			project procedures, assumptions, process and procedures. All maintained under strict confidentiality.
Amendment #7 to 2010 Contract	All pages	Attachment A, Proposal for Operating Rules Year 1 Remediation and MississippiCAN Expansion Enhancements dated May 10, 2012	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.</p>
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Amendment #8 to 2010 Contract	1-10	Sections 2-4	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent Summary, key staff names, Proposal and process language, charts, design and development information, which is maintained under strict confidentiality.</p>
Amendment #8 to 2010 Contract	All pages	Attachment, Xerox State Healthcare, LLC September 3, 2012 MississippiCAN Operations Augmentation Proposal to the State of Mississippi, Office of the Governor, Division of Medicaid (DOM)	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent internal security information, Scope of Work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, training information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.</p>

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Amendment #9 to 2010 Contract	1-10	Amendment #9 - All	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, training information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.</p>
Amendment #9 to 2010 Contract	All pages	All Attachments, Operating Rules Phase 2 Assessment dated December 21, 2012 and Ongoing Payment Method Support dated January 25, 2013	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, training information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.</p>
Amendment #10 to 2010 Contract	1-11	Sections 1-6	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent internal security information, Scope of work, proprietary proposed solution, internal screen shots, project staffing and schedules, requirements and response, software solutions, performance information, training information, change control process, proposed service level agreements, proprietary proposed solution, internal screen shots, proprietary diagrams and charts, work plan, licensing information, responsibilities, competitive cost and payment schedules, project procedures, assumptions, process and procedures. All for procurement purposes and maintained under strict confidentiality.</p>

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Amendment #11 to 2010 Contract	1-7	Sections 1-5	<p>CONDUENT TRADE SECRET OR CONDUENT COMMERCIAL OR FINANCIAL INFORMATION</p> <p>Contains Conduent Scope of Work, performance information, proprietary proposed solution, sanction and audit information, responsibilities, process and procedures.</p>