Security Accreditation Decision Letter (Authorization to Operate for 3 years)

May 9, 2011

From: Christopher F. Fornecker  
General Services Administration  
Director, Office of Acquisition Systems  
Office of Government wide Policy

Thru: Robert E. Burton  
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Kurt D. Garbars  
General Services Administration  
Senior Agency Information Security Officer (SAISO)

To: Germaine Roux, Security Manager

Subject: Verizon/Cybertrust Shared Service Provider System (CYBSSPS)

After reviewing the results of the security certification of the Verizon/Cybertrust Shared Service Provider System (CYBSSPS) and the supporting evidence provided in the associated security accreditation package (including Cybertrust risk/security assessment report and the plan of action and milestones), I have determined that the risk to agency operations, agency assets, or individuals resulting from the operation of the information system is acceptable. Accordingly, I am issuing an authorization to operate the information system in its existing operating environment.

This security accreditation is my formal declaration that adequate security controls have been implemented in the information system and that a satisfactory level of security is present in the system as it exists during this C&A process.

The security accreditation of the information system will remain in effect as long as: (i) the restrictions and/or limitations are adhered to; (ii) the vulnerabilities reported during the 3 year ATO do not result in additional agency-level risk which is deemed unacceptable; and (iii) the system has not exceeded the maximum allowable time period (3 years) between security accreditations in accordance with federal or agency policy.

A copy of this letter with all supporting security certification and accreditation documentation should be retained in accordance with the agency’s record retention schedule.
*Note: A signed copy of this letter should be retained by the ISSO, ISSM, SPM and forwarded to the SAISO as a permanent record.

SIGNATURES:

[Signature]
Approved by DAA

[Signature]
5/9/2011
Date

cc: SAISO