09/02/2024

Michael Igbokwe (System Owner)

1051 Calico Drive New York NY

To: Felix Aburto CISO

JohnDoe&Co CISO has completed the review of the JohnDoe&Co Information System’s security authorization package that meets the NIST RMF requirements. Based on security categorization of “Moderate” and the provided Security Assessment, JohnDoe&Co has determined that the JohnDoe&Co information system meets the information security requirements and is granted an Authority to Operate.

The security authorization of the information system will remain in effect for a length of time in alignment with Office of Management and Budget Circular A-130 as long as:

1. JohnDoe&Co satisfies the requirement of implementing continuous monitoring activities as documented in the Continuous Monitoring Plan;
2. JohnDoe&Co mitigates all open POA&M action items, agreed to in the Security Assessment Report (SAR) and as developed during the continuous monitoring activities; and
3. Significant changes or critical vulnerabilities are identified and managed in accordance with applicable Federal law, guidelines, and policies.

JohnDoe&Co is leveraging the documentation provided within the NIST RMF secure repository as a key element of the Authority to Operate (ATO). Based on the documentation within the NIST RMF secure repository and customer-specific tailoring and operating procedures, JohnDoe&Co believes the security authorization package accurately documents the JohnDoe&Co information system and clearly defines outstanding risk considerations.

**SIGNED:**





**Michael Igbokwe** - CISO

JohnDoe&Co

1051 Calico Drive New York NY

509-644-0589

Migbokwe@Johndoeandco.com