09/02/2024

Felix Aburto (System Owner)

3823 fakename street Huntsville AL

To: Felix Aburto CISO

LionSec CISO has completed the review of the LionSec Information System’s security authorization package that meets the NIST RMF requirements. Based on security categorization of “Moderate” and the provided Security Assessment, LionSec has determined that the LionSec 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. LionSec satisfies the requirement of implementing continuous monitoring activities as documented in the Continuous Monitoring Plan;
2. LionSec 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.

LionSec 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, LionSec believes the security authorization package accurately documents the LionSec information system and clearly defines outstanding risk considerations.

**SIGNED:**





**Felix Aburto** - CISO

LionSec

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