

Authorization to Operate Extension Letter



U.S. General Services Administration

MEMORANDUM FOR RECORD

FROM: Dave Zvenyach  
Director, Technology Transformation Services (TTS)  
Deputy Commissioner, Federal Acquisition Service  
Authorizing Official

THRU: Bo Berlas  
Chief Information Security Officer  
General Services Administration

Lindsay Young  
Director Cloud.gov (Acting)  
Technology Transformation Services  
System Owner

Ryan Palmer  
Information System Security Manager  
General Services Administration

Sue Frederick  
Information System Security Officer  
General Services Administration

SUBJECT: ATO Extension for Federalist

CONDITION(S): With Conditions

SYSTEM TYPE: Federal System

DATE: December 15, 2021

EXTENSION THRU DATE: February 1, 2022

CURRENT ATO  
EXPIRATION DATE: December 20, 2021

LAST FULL  
ASSESSMENT DATE: July 3, 2018

This is an extension of the Lightweight Security Authorization ATO for Federalist. The extension is necessary due to the Federalist consolidating into another system for its ATO.

RATIONALE FOR EXTENSION:

Federalist is currently undergoing SCR assessment by Coalfire 3PAO for inclusion in the cloud.gov ATO boundary. The SCR and Coalfire SAR have been delayed as additional controls were identified for testing. This extension will allow time for the SCR and SAR for Pages/Federalist to be delivered and used as the basis for a new ATO.

The current ATO expiration for this information system is December 20, 2021.

IF DELAYED ASSESSMENT, DATE FOR COMPLETING ASSESSMENT: February 1, 2022

## Authorization to Operate Extension Letter



U.S. General Services Administration

**CURRENT OVERALL SYSTEM STATE:** The system continues to operate with moderate changes since its prior assessment.


**POA&M STATUS:** Total Open POA&Ms - 1, Delayed High/Critical POA&Ms - 0

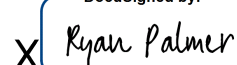
### EXISTING ATO CONDITIONS:

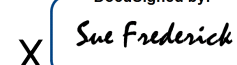
1. Complete the FedRAMP Significant Change Request (SCR) process to include Federalist as a component in the overall Moderate cloud.gov P-ATO, complete all supporting reviews and documentation (Pen Test, code review, review of all documentation and controls that are changing in the SSP and related compliance documentation, such as Incident Response and Contingency Plan)

I am requesting an extension to the security authorization of the Federalist information system until February 1, 2022.

### REQUEST AUTHORIZATION:

DocuSigned by:  
  
309CB589BC35494...  
System Owner

DocuSigned by:  
  
0040A776E3F842A...  
Information System Security Manager

DocuSigned by:  
  
20CF4623DC4E48A...  
Information System Security Officer

## Authorization to Operate Extension Letter

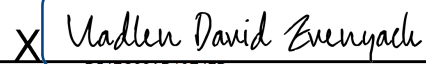


U.S. General Services Administration

Based on the request and information provided, I am issuing an extension to the authorization to operate (ATO) for the Federalist information system. This authorization is valid until February 1, 2022 or the conditions below have been satisfied and a new ATO letter issued.

This extension includes the following additional conditions (i.e., existing ATO conditions are listed earlier):

### APPROVED:

DocuSigned by:  
  
D54FC32AD10E47B...  
Authorizing Official

### CONCURRENCE:

DocuSigned by:  
  
FD717926161544F...  
Bo Berlas  
Chief Information Security Officer

Copies of the authorization package are available for review at the GSA facilities in the Washington, D.C. metropolitan area. If you have any questions or comments regarding this authorization to operate, please contact the ISSO Support Division (IST) Director.

**Certificate Of Completion**

Envelope Id: 42013C678BDD43F19F5E2A4829EEE428

Status: Completed

Subject: Please DocuSign: December\_15\_Federalist\_ATO\_Extension\_Letter\_Corrected.pdf

Source Envelope:

Document Pages: 3

Signatures: 5

Envelope Originator:

Certificate Pages: 2

Initials: 0

Ryan Palmer

AutoNav: Enabled

1800F F St NW

Enveloped Stamping: Enabled

Washington DC, DC 20405

Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London

ryan.palmer@gsa.gov

IP Address: 159.142.0.105

**Record Tracking**

Status: Original

Holder: Ryan Palmer

Location: DocuSign

12/20/2021 9:49:59 PM

ryan.palmer@gsa.gov

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: US General Services Administration

Location: DocuSign

**Signer Events****Signature****Timestamp**

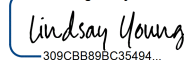
Lindsay Young

lindsayn.young@gsa.gov

US General Services Administration

Security Level: Email, Account Authentication  
(None)

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Viewed: 12/20/2021 9:52:45 PM

Signed: 12/20/2021 9:53:10 PM

Signature Adoption: Pre-selected Style

Using IP Address: 76.243.222.184

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sue Frederick

sue.frederick@gsa.gov

US General Services Administration

Security Level: Email, Account Authentication  
(None)

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2DCF4625DC4E48A...

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Signature Adoption: Pre-selected Style

Using IP Address: 159.142.0.109

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Ryan Palmer

ryan.palmer@gsa.gov

JAB TR

US General Services Administration

Security Level: Email, Account Authentication  
(None)

DocuSigned by:

  
6640A77BE3F842A...

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Viewed: 12/20/2021 10:02:20 PM

Signed: 12/20/2021 10:02:26 PM

Signature Adoption: Pre-selected Style

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**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Bo Berlas

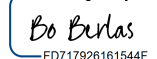
bo.berlas@gsa.gov

CISO

US General Services Administration

Security Level: Email, Account Authentication  
(None)

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FD717926161544F...

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Signed: 12/20/2021 11:24:53 PM

Signature Adoption: Pre-selected Style

Using IP Address: 159.142.0.107

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Vladlen David Zvenyach dave.zvenyach@gsa.gov Director, TTS US General Services Administration Security Level: Email, Account Authentication (None)	<div> DocuSigned by:    D54FC32AD10E47B... </div> Signature Adoption: Pre-selected Style Using IP Address: 24.183.52.236	Sent: 12/20/2021 11:24:55 PM Viewed: 12/21/2021 1:49:25 PM Signed: 12/21/2021 1:49:38 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign


In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Jody Denner Jody.Denner@gsa.gov Director, IST   OCISO   GSA IT US General Services Administration Security Level: Email, Account Authentication (None)	<div>  </div> Using IP Address: 159.142.0.105	Sent: 12/20/2021 10:02:27 PM Viewed: 12/20/2021 10:10:20 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Carbon Copy Events	Status	Timestamp
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Brannndon Dean brannndon.dean@gsa.gov US General Services Administration Security Level: Email, Account Authentication (None)	<div>  </div>	Sent: 12/21/2021 1:49:40 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	12/20/2021 9:52:13 PM
Certified Delivered	Security Checked	12/21/2021 1:49:25 PM
Signing Complete	Security Checked	12/21/2021 1:49:38 PM
Completed	Security Checked	12/21/2021 1:49:40 PM

Payment Events	Status	Timestamps
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