

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

Ryan Palmer
Information System Security Manager
General Services Administration

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

Sue Frederick
Information System Security Officer
General Services Administration

SUBJECT: ATO Extension for Federalist

CONDITION(S): With Conditions

SYSTEM TYPE: Federal System

DATE: October 29, 2021

EXTENSION THRU DATE: December 20, 2021

CURRENT ATO
EXPIRATION DATE: November 1, 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 SAR for Pages/Federalist to be delivered and used as the basis for a new ATO.

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The current ATO expiration for this information system is November 1, 2021.

IF DELAYED ASSESSMENT, DATE FOR COMPLETING ASSESSMENT: December 20, 2021

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

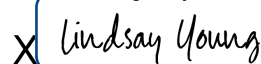
POA&M STATUS: Total Open POA&Ms - 1, Delayed High/Critical POA&Ms - 0

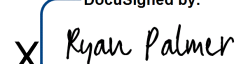
EXISTING ATO CONDITIONS:

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 December 20, 2021.

REQUEST AUTHORIZATION:

DocuSigned by:

309CBB89BC35494...
System Owner

DocuSigned by:

6640A77BE3F842A...
Information System Security Manager

DocuSigned by:

2DCF4625DC4E48A...
Information System Security Officer

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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 December 20, 2021 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:

X DS4FC32AD10E47B...
Authorizing Official

CONCURRENCE:

DocuSigned by:

X 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: 76E09FF55E9048EF987005B91C75F420

Status: Completed

Subject: Please DocuSign: October_29_Federalist_ATO_Extension_Letter.docx.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: 159.142.0.111

Record Tracking

Status: Original

Holder: Ryan Palmer

Location: DocuSign

10/29/2021 5:24:08 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)

DocuSigned by:


309CBB89BC35494...

Sent: 10/29/2021 5:26:21 PM

Viewed: 10/30/2021 4:52:55 PM

Signed: 10/30/2021 4:53:04 PM

Signature Adoption: Pre-selected Style

Using IP Address: 73.134.196.193

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)

DocuSigned by:


2DCF4625DC4E48A...

Sent: 10/30/2021 4:53:06 PM

Viewed: 11/1/2021 1:02:19 PM

Signed: 11/1/2021 9:21:59 PM

Signature Adoption: Pre-selected Style

Using IP Address: 159.142.0.106

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Ryan Palmer

ryan.palmer@gsa.gov

US General Services Administration

Security Level: Email, Account Authentication
(None)

DocuSigned by:


6640A77BE3F842A...

Sent: 11/1/2021 9:22:01 PM

Viewed: 11/1/2021 9:35:56 PM

Signed: 11/1/2021 9:36:03 PM

Signature Adoption: Pre-selected Style

Using IP Address: 159.142.0.109

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)

DocuSigned by:


FD717926161544F...

Sent: 11/4/2021 12:02:30 PM

Viewed: 11/5/2021 4:16:00 PM

Signed: 11/5/2021 4:16:08 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)	DocuSigned by:  D54FC32AD10E47B... Signature Adoption: Pre-selected Style Using IP Address: 24.183.52.236	Sent: 11/5/2021 4:16:09 PM Viewed: 11/5/2021 4:24:06 PM Signed: 11/5/2021 4:24:28 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>VIEWED</div> Using IP Address: 166.216.159.235 Viewed using mobile	Sent: 11/1/2021 9:36:04 PM Viewed: 11/4/2021 12:02:29 PM
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Electronic Record and Signature Disclosure:
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>COPIED</div>	Sent: 11/5/2021 4:24:30 PM
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Electronic Record and Signature Disclosure:
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	10/29/2021 5:26:21 PM
Certified Delivered	Security Checked	11/5/2021 4:24:06 PM
Signing Complete	Security Checked	11/5/2021 4:24:28 PM
Completed	Security Checked	11/5/2021 4:24:30 PM

Payment Events	Status	Timestamps
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