

Authorization to Operate Extension Letter



U.S. General Services Administration

MEMORANDUM FOR RECORD

FROM: Aidan Feldman
Technology Portfolio Director
Technology Transformation Services (TTS)
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: September 16, 2021

EXTENSION THRU DATE: November 1, 2021

CURRENT ATO
EXPIRATION DATE: September 17, 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 current ATO expiration for this information system is September 17th, 2021.

IF DELAYED ASSESSMENT, DATE FOR COMPLETING ASSESSMENT: November 1, 2021

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

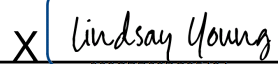
POA&M STATUS: Total Open POA&Ms - 1, Delayed High/Critical POA&Ms - 0

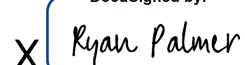
EXISTING ATO CONDITIONS:

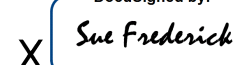
1. Complete the FedRAMP Significant Change Request (SCR) process to include Federalist as a component in the overall Moderate cloud.gov P-ATO, complete all supporting reviews and documentation (Pen Test, code review, review of all documentation and controls that are changing in the SSP and related compliance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

I am requesting an extension to the security authorization of the Federalist information system until November 1, 2021.

REQUEST AUTHORIZATION:

DocuSigned by:

309CBB89BC35494...
System Owner

DocuSigned by:

0040A77BE3F842A...
Information System Security Manager

DocuSigned by:

20CF4623DC4E48A...
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 November 1, 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:
Aidan Feldman
X
5D660F51B21E415...
Authorizing Official

CONCURRENCE:

DocuSigned by:
Bo Berlas
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.