

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, 2021

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, 2021

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.

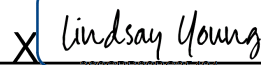
POA&M STATUS: Total Open POA&Ms - 1, Delayed High/Critical POA&Ms - 0


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, 2021.

REQUEST AUTHORIZATION:

DocuSigned by:

309CB589BC35494...
System Owner

DocuSigned by:

0040A776E3F842A...
Information System Security Manager

DocuSigned by:

20CF4623DC4E48A...
Information System Security Officer

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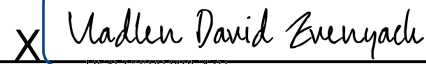


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Based on the request and information provided, I am issuing an extension to the authorization to operate (ATO) for the Federalist information system. This authorization is valid until February 1, 2021 or the conditions below have been satisfied and a new ATO letter issued.

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

APPROVED:

DocuSigned by:

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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.