

Catelyn Stark
Watch Guard System Owner
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Hands of King, DC 20001

April 6 , 2025

To: Ned Stark
Watch Guard System Owner
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The Department of The Red Keep (TRK) has completed a review of the Watch Guard System security authorization package that meets the HOUSE LANNISTER requirements. Based on the Federal Information Processing Standard (FIPS) security categorization of **Moderate** and the provided Security Assessment, the TRK has determined that the Watch Guard System meets the information security requirements and is **granted** an Authority to Operate (ATO).

The security authorization of the information system will remain in effect for a length of time in alignment with OFFICE OF TARGARYEN as long as:

1. **Watch Guard** satisfies the requirement of implementing continuous monitoring activities as documented in LANNISTER'S continuous monitoring requirements and **Watch Guard** Continuous Monitoring Plan.
2. **Watch Guard** 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.

TRK is leveraging the documentation provided within the LANNISTER secure repository as a key element of the Authority to Operate (ATO). Based on the documentation within the HOUSE LANNISTER secure repository and customer-specific tailoring and operating procedures, the **TRK** believes the security authorization package accurately documents the **Watch Guard** system and clearly defines outstanding risk considerations.

SIGNED:

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