**Catelyn Stark April 6 , 2025**  
Watch Guard System Owner  
1234 Cloud Service Blvd  
Hands of King, DC 20001

**To: Ned Stark**  
Watch Guard System Owner  
5678 Tech Drive  
Hands of King, DC 20001

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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