



ATO Decision Meeting – Meeting Minutes

Purpose of Meeting:	To discuss remediation efforts for current defects and to allow Mr. James to make an ATO decision for your system
Date:	February 13, 2019
Time:	1:00 PM – 2:00 PM ET
Location:	Room 342 and Online
Dial In:	Lync - 844-376-0278, Code: 321756873

Handouts: N/A

Attendees:

Attendee Names			Briefer Names	
Jaime Manzano	Casey Longacre	Ruchika Croall	Robert Irzyk	Russell Holt
Michael Gibson	Steve Cosby	Bayo Iferika	Courtney Bethea	Rick Ross
Charles Holt	Jaminez Garrett	Bill James	Steve Martin	Debbi Lawson
Howard Knight	Damion Green	Christina LeGrant	Christopher Wunsch	Jeff Lodge
Reginald Vance	Howard Knight	Chris Tackie	Doug Smith	Meetesh Kumar
Glenn Wood	Charles Holt	Anthony DiMaria	EJ Marine	Amy Weymouth
John McKinley	Karen McQuaid	Chidimma Phil-Obi	Brian Orange	Saad Siddiqui
Annie Omotosho	Karrin Orler	Bashir Uwemedimo	Warren Thames	Christopher Brown
ChrysAnn Higginbotham	Adeel Rajput	George Hughes	James Boring	Aaron Marshall
Scott E. Herman	Edgardo Rivera	Kevin Frimpong	Halena Lathe	Jeffrey Henry
James Plastow	Michael Lumby	Edmund Addei	Steven Zoglman	Greg Watson
Mary Veloria	Bill Wigton	Shawn Makell	Jessedeem Liadi	Ric Johnson
Frank Anneccchini	David Bickerstaff	Jack Galvin	Angela Gant-Curtis	Robert Patterson
Michael Novello	James Graham	Lizbeth Gray	Jay D. Anderson	
Eddie Pool	Toby Rudik	Charles Solomon-Jackson		

***Decision is denoted in [BOLD] font**

Meeting Order	Information System	System Owner / Briefer	Notes
1	BIP Assessing	Robert Irzyk	<ul style="list-style-type: none"> Stage environment and development environment are active and testing will take place in both environments. Decision: Concur with 1 Year ATO
2	GitHub Business Cloud Assessing	Courtney Bethea	<ul style="list-style-type: none"> Completed all security documentation. Decision: Concur with 1 Year ATO
3	Reasonable Accommodation Management System (RAMS) Assessing	Glenn Thomas/ Christopher Wunsch	<ul style="list-style-type: none"> Designed to ensure compliance with ADAA and compliance across the board. Working on open POAMs and system documentation. Decision: Concur with 150 Day ATO

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4	Caregivers Application Tracker (CAT-HAC) Assessing	Michael Wynn/ Doug Smith	<ul style="list-style-type: none"> CAT-HAC was to be decommissioned in CY19 but due to the CPT project delays CAT-HAC has remained live. The timeline for CPT to go-live is uncertain now. Would like to get CPT live by October 2019. Grant an 8-month ATO since the expectation is to decommission by then. <p>Decision: Grant 8-Month ATO</p>
5	Managed Service - LSRP Assessing	EJ Marine	<ul style="list-style-type: none"> 19 updates since the last briefing and 12 successful remediation's. About 2 years out from moving to a federal enclave with Cerner so we are seeking a 1-year ATO. <p>Decision: Concur with 1 Year ATO</p>
6	OM FSC LAN Assessing	Jaime Manzano/Brian Orange	<ul style="list-style-type: none"> Currently going through a SCA audit. Looking for 1 Year ATO to transition to eMASS. <p>Decision: Concur with 1 Year ATO</p>
7	VA Mobile Framework (VAMF) Assessing	Warren Thames/ James Boring	<ul style="list-style-type: none"> Requesting another 120 Day ATO. Currently migrating from Terremark to VAEC by the end of March 2019. <p>Decision: Concur with 120 Day ATO</p>
8	VA Notification System Assessing	Reginald Vance/ Halena Lathe	<ul style="list-style-type: none"> Reginald Vance was on the line but had communication issues. <p>Decision: Concur with 120 Day ATO</p>
9	Veterans Integrated Implant Application Tracking Solution (VIATS) Assessing	Steven Zoglman/Bryan Johnson	<ul style="list-style-type: none"> Waiting on penetration test and database scan through CSOC for the 9 open POAMS. Nessus scan IP errors have been fixed. Have been reviewing scan issues in Nessus. Waiting to run WASA scan because the vendor had to update their systems. VIPR is in process and has moved from pre-discovery to the discovery phase. <p>Decision: Concur with 120 Day ATO</p>
10	VIC Benefits Discount Card (BDC) Assessing	Angela Gant-Curtis	<ul style="list-style-type: none"> Working on getting updated WASA scan. Continuing to address findings and POAMS as part of ongoing review. Need an updated Nessus scan. <p>Decision: Concur with 1 Year ATO</p>

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11	Integrated Operations Platform Assessing	Meetesh Kumar	<ul style="list-style-type: none"> Working on POAMS and awaiting Nessus scan to return. Should have everything completed within the next 120 days. Should be ready to ask for a Full ATO. <p>Decision: Concur with 120 Day ATO</p>
12	HealthShare Enterprise Platform (HSE) Assessing	Russell Holt	<ul style="list-style-type: none"> Have cleared all the risk except the 30-day monitor scans at AITC. A problem with resources at AITC and not getting scans done in a timely manner. Everything else is going well with HealthShare. <p>Decision: Concur with 1 Year ATO</p>
13	Memorial Benefits Management System Assessing	William Wigton/ Jay D. Anderson	<ul style="list-style-type: none"> Asking for 120 Day ATO Need to renew MBMS ATO until the BIP platform receives it's ATO. Moving to AWS but will continue to ask for an ATO until this process is complete. The scans have been requested. <p>Decision: Concur with 120 Day ATO</p>
14	CDCO-AITC-VHA-CDW Assessing	Jack Bates/ Kenneth Fuchsel	<ul style="list-style-type: none"> No one in the meeting to brief system. Nessus scans found critical and high findings. Database also found High findings. Need mitigation plans to address the findings. Transitioning to eMASS so requesting 1-Year ATO. <p>Decision: Concur with 1 Year ATO</p>
15	Tissue and Implant Tracking and Inventory Management Assessing	Alisa Riebe/ Jeff Lodge	<ul style="list-style-type: none"> Alisa Riebe out on medical leave. Not a SaaS it is a COTS and we are moving it to the Cloud. Get the description updated. It will confuse the IG. <p>Action Item: Alisa Riebe and Jeff Lodge to get the system description updated so it does not include "SaaS".</p> <p>Decision: Concur with 120 Day ATO</p>
16	Medical Care Collections Fund (MCCF) EDI TAS eBusiness Assessing	Jaime Manzano/ Brian Orange	<ul style="list-style-type: none"> Requesting a 150-day ATO. This system is still in development. It is in the Azure cloud and requires Vista integration changes to complete. <p>Decision: Grant 150 Day ATO</p>
17	Insurance Capture Buffer Web	Frank Anecchini/ Amy Weymouth	<ul style="list-style-type: none"> Sister application is MCCF EDI TAS and we are also requesting 150 Days. Closed over half of the POAMS since last ATO cycle.

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	(ICBWeb) Assessing		<ul style="list-style-type: none"> Some POAMS are open because of the scan issues. We resolved access issues to get the COTS vendor the proper access to remediate scan issues. <p>Decision: Grant 150 Day ATO</p>
18	VBA - Private Medical Records Portal Assessing	Saad Siddiqui	<ul style="list-style-type: none"> Quite a few updates to report. Categorization changed from High to Moderate. CSOC was unable to perform testing on our systems due to a policy. Pen test to occur over a TIC working with ISO to submit the change. Submitted 11 Page document outlining requirements and SLAs to try to move to VAEC. That effort has been postponed. Will continue to work toward a transition to the Cloud. The recommendation is fine. <p>Decision: Concur with 150 Day ATO</p>
19	Purchase Care Program Integrity Tool	Christopher Brown	<ul style="list-style-type: none"> Mitigation plans needed for Nessus and WASA. <p>Decision: Continuance of a Full ATO</p>
20	VA Time and Attendance (VATAS) Assessing	Jaime Manzano/ Brian Orange	<ul style="list-style-type: none"> May 2019 going live with single sign on. 60-Day follow-up. <p>Decision: Continuance of a Full ATO. (60 Day Follow-Up)</p>
21	Region 6 - VHALWD Assessing	David Perry/ Aaron Marshall	<ul style="list-style-type: none"> Making progress on the scans. Pen Test is done. PIA, and CP have been updated. Coming up on our yearly system review. <p>Decision: Continuance of a Full ATO. (120 Day Follow-Up)</p>
22	Talent Management System 2.0 Assessing	Jeffrey Henry	<p>Decision: Continuance of a Full ATO</p>
23	Enterprise Risk Registry	Michael Wynn/ Greg Watson	<p>Decision: Continuance of a Full ATO</p>
24	Portfolio Classification & Reporting Tool	Michael Wynn/ Greg Watson	<ul style="list-style-type: none"> 60 Day Follow-up Upload an updated Nessus scan or mitigation plan. <p>Decision: Continuance of a Full ATO. (60 Day Follow-Up)</p>
25	Veterans On-line Health Application	Michael Wynn/ Ric Johnson	<ul style="list-style-type: none"> 60 Day Follow-up <p>Decision: Continuance of a Full ATO. (60 Day Follow-Up)</p>

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26	Veterans Re-Entry Search Service	Michael Wynn/ Robert Patterson	<ul style="list-style-type: none">• eMASS transition can't upload Code Review.• WASA has been resubmitted.• Nessus tech refresh will mitigate findings.• 60 Day Follow up. Decision: Continuance of a Full ATO. (60 Day Follow-Up)
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