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| **Item** | **Description/Dates** |
| ATO Status | Authorization to Operate (ATO) |
| System Name | Enterprise Veterans Health Information Systems and Technology Architecture |
| eMASS ID | 946 |
| System Type | IS Major Application |
| VA ATO Decision Date | 9/14/2022 |
| VA ATO Status | 180-dayATO |
| VA ATO Expiration Date | 3/13/2023 |
| VASI ID | 1973 |
| VA Authorizing Official (AO) | Daniel McCune |
| VA Information System Owner (ISO) | Scott Madsen |
| VA Information System Security Officer (ISSO) | Anita Feiertag; Derek Sterns |
| VA Privacy Officer (PO) | Kamilah Jackson |
| VA IA Analyst | Denise Dillon, Ed Boyer, Carol Holloman, Kayode Ogbera, Kevin Strange |
| Privacy Threshold Analysis (PTA) | Approved 01/20/2022  Expires 01/19/2023 |
| Privacy Impact Assessment (PIA) | Approved 01/24/2022  Expires 01/23/2025 |
| Configuration Management Plan (CMP) | Approved 01/25/2022  Expires 01/24/2023 |
| Information System Contingency Plan (ISCP) | Approved 03/14/2022  Expires 03/13/2023 |
| Disaster Recovery Plan (DRP) | Approved 03/14/2022  Expires 03/13/2023 |
| Information System Contingency Plan (ISCP) Failover Testing | Conducted 02/22/2022  Expires 02/21/2023 |
| Incident Response Plan (IRP) | Approved 01/19/2022  Expires 01/18/2023 |
| Risk Assessment (RA) | Approved 08/09/2022  Expires 08/08/2023 |
| System Security Plan (SSP) | Approved 02/09/2022  Expires 02/08/2023 |
| Nessus Scanning | Conducted monthly by CSOC |
| Security Configuration Compliance Data (BigFix) | On demand, reported Quarterly |