

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

Shea Bennett
Director Cloud.gov
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: June 27, 2022

EXTENSION THRU DATE: December 31, 2022

CURRENT ATO
EXPIRATION DATE: July 3, 2022

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 JAB has requested additional evidence to be provided and reviewed by the 3PAO and JAB prior to Pages/Federalist being approved. This approval is the basis for a new ATO.

The current ATO expiration for this information system is July 3, 2022.

IF DELAYED ASSESSMENT, DATE FOR COMPLETING ASSESSMENT: December 31, 2022

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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:

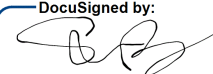
1. Complete the FedRAMP Significant Change Request (SCR) process to include Federalist/Pages as a component in the overall Moderate cloud.gov P-ATO, complete all supporting reviews and documentation (Pen Test, code review, review of all documentation and controls that are changing in the SSP and related compliance documentation, such as Incident Response and Contingency Plan)

I am requesting an extension to the security authorization of the Federalist information system until December 31, 2022.

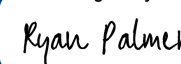
This extension includes the following additional conditions (i.e., existing ATO conditions are listed earlier):

2. This is the final ATO extension. Federalist system must complete the SCR process per condition 1, or complete the GSA Full Low ATO process outlined in GSA 06-30, including all documentation and assessment prior to ATO expiration.


REQUEST AUTHORIZATION:

X  DocuSigned by:
6C9B1D7326F94F7...

System Owner

X  DocuSigned by:
6640A77BE3F842A...

Information System Security Manager

X  DocuSigned by:
2DCF4625DC4E48A...

Information System Security Officer

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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 December 31, 2022 or the conditions below have been satisfied and a new ATO letter issued.

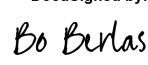
This extension includes the following additional conditions (i.e., existing ATO conditions are listed earlier):

APPROVED:

DocuSigned by:

X _____
D34FC3ZAD10E47B...

Authorizing Official

CONCURRENCE:

DocuSigned by:

X _____
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.