

**SUBJECT:** Authorization to Operate for HIV Prevention Program Evaluation Monitoring System (PEMS)

**DATE:** 10/28/2009

---

System Business Steward:

I verify that PEMS meets all requirements for operation.

Dale Stratford  
Dale Stratford  
Supv Behavioral Scientist  
System Business Steward

10/29/2009  
Date

---

System Security Steward:

I verify that PEMS meets all security requirements for operation.

Fred Brown  
Fred Brown  
IT Computer System Security Analyst  
System Security Steward

10-29-2009  
Date

---

Certification Agent:

I certify that PEMS meets all security requirements and recommend:

1.  Authorization to operate until 11/18/2012
2.  Denial of operation authorization (explain reasons).

Cheri Gatland-Lightner  
Cheri Gatland-Lightner  
Certification Agent

11/19/09  
Date