

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