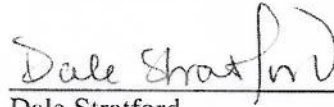


SUBJECT: Authorization to Operate for **Evaluation Web (Eval-Web)**
DATE: 12/20/2010

System Business Steward:

I verify that **Evaluation Web** meets all requirements for operation.

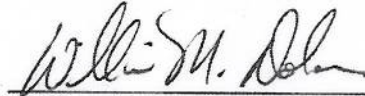


Dale Stratford
SUPV BEHAVIORIAL SCIENTIST
System Business Steward

12/20/10
Date

System Security Steward:

I verify that **Evaluation Web** meets all security requirements for operation.



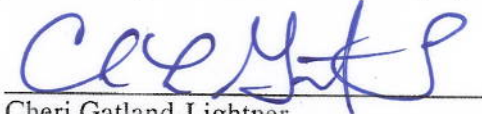
William Dolan
Security Analyst
System Security Steward

12/20/2010
Date

Certification Agent:

I certify that **Evaluation Web** meets all security requirements and recommend:

1. Authorization to operate until 3/23/2014 (explain limitations).
2. Denial of operation authorization (explain reasons).



Cheri Gatland-Lightner
Certification Agent

MAR 24 2011
Date



Memorandum

Date MAR 24 2011

From Cheri Gatland-Lightner, Certification Agent

Subject Designated Approving Authority (DAA) Responsibilities

To Kevin Fenton, PhD, NCHSTP Director

Mr. Jim Seligman, in his memorandum entitled “Designated Approving Authority for CDC Information Systems Security”, designated Division Directors, or equivalent, who have financial and programmatic responsibilities to act as DAAs. You have been identified as the DAA for the Evaluation Web (Eval-Web). As such it is important that you understand your role in the certification and accreditation (C&A) process.

In accordance with the provisions of OMB Circular A-130, all information systems that process, store, or transmit information must be authorized to operate (ATO). This authorization is based on the verified effectiveness of security controls to some agreed upon level of assurance and an identified residual risk to agency operations or agency assets. As the senior management official or executive with the authority to approve the operation of the information system at an acceptable level of risk to agency operations (including mission, functions, image, or reputation), agency assets, or individuals, you assume responsibility and are accountable for the risks of operating Eval-Web. Your decision to authorize operation should rely primarily on the compiled system security plan (SSP), the risk mitigation worksheets (RMW), and the plan of action and milestones (POA&M) for reducing or eliminating information system vulnerabilities. In making the security accreditation decision to authorize operations of the system, you explicitly accept the residual risk to CDC operations or CDC assets.

As the Certification Agent, it is my responsibility to ensure that you have all the information you need to make a sound authorization decision. Prior to your decision, I suggest you review the RMW and POA&M. Dale Stratford of your staff has both. He, as the Eval-Web Business Steward, has established milestones and committed resources to mitigate the identified risks. Your signature implies concurrence with his decisions. I will be happy to discuss the specific residual risks or answer any questions you might have related to this process. You can reach me at 770-488-8621.

Cheri Gatland-Lightner
Certification Agent