

## Authorization to Operate (ATO)

**Date:**

**System name:**

**System acronym:**

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**System Business Steward:**

I verify that the system specified meets all requirements for operation.

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System Business Steward Signature and Date

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**System Security Steward:**

I certify that the system specified meets all security requirements and recommend:

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System Security Steward and Date

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**Certification Agent:**

I certify that the system specified meets all security requirements and recommend:

1. Authorization to operate until \_\_\_\_\_.
2. Denial of operation authorization (if denied, see below for further comments).

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Certification Agent Signature and Date

**Comments:**