

Authorization to Operate (ATO)

Date:

System name:

System acronym:

System Business Steward:

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

System Business Steward Signature and Date

System Security Steward:

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

System Security Steward and Date

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).

Certification Agent Signature and Date

Comments: