Authorization to Operate (ATO)

Date: 10/28/2021
System name: OID DHAP Enhanced HIV-AIDS Reporting System
System acronym: eHARS

System Business Steward:

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

Angela L. Hernandez -S
Digitally signed by Angela L. Hernandez -S
Date: 2021.11.04 17:33:48 -04'00'

System Business Steward Signature and Date

System Security Steward:

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

Carman M. Layne -S
Digitally signed by Carman M. Layne -S
Date: 2021.11.08 11:09:50 -05'00'

System Security Steward and Date

Certification Agent:

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

1. ☒ Authorization to operate until 01/13/2025.
2. ☐ Denial of operation authorization (if denied, see below for further comments).

Jason C. Bonander -S
Digitally signed by Jason C. Bonander -S
Date: 2022.01.14 09:21:01 -05'00'

Certification Agent Signature and Date

Comments: