

# Security Authorization Decision

System / Project Name	CC/S/A/FA	System ID	System Type	Impact
Defense Property Accountability System	DLA	283	IS Major Application	Low

DITPR ID:	DoD IT Registration Number				
3266					
Signature	Authorization Decision	Authorization Date:	<b>1 Feb 2023</b>	Type Authorization	Other Informaion
	Authorization to Operate (ATO)	Auth. Termination Date:	<b>15 Jan 2026</b>	No	N/A
		Connectivity Auth. Date:	<b>N/A</b>		
		Connectivity ATD:	<b>N/A</b>		

**(1) Terms / Conditions for Authorization:**

This authorization is contingent on the following: a) **Within 90 days of this authorization's issuance**, the Program Manager (PM) and Information System Security Manager (ISSM) must ensure that the determination on the applicability of the contingency planning requirements and update eMASS, accordingly; b) The PM and ISSM must ensure adherence to the DLA enterprise continuous monitoring activities including assessing and validating security controls in accordance with the established schedule and ensuring compliance with DLA vulnerability management guidance; c) The PM and ISSM must ensure the associated Plan of Action and Milestones (POA&Ms) is updated and maintained in accordance with the DOD and DLA guidance; d) All of the system supporting documentation to include the Security Plan (SP), Security Assessment Report (SAR), Risk Assessment, Implementation Plan, POA&M and all identified artifacts must be maintained and kept up to date in eMASS. Any delays or impending "milestone completion date changes" must be reported to the DLA SCA immediately. This authorization decision is contingent upon all recommended actions being completed and failure to keep the entire system updated in eMASS may result in follow up actions, not limited to authorization revocation.

Connectivity	CCSD Number	Circuit Owner	CCSD Location	CCSD Support
NIPRNet	-	No	DLA Azure Government Environment	-