

DoD Security Authorization Decision

System / Project Name		DoD Component	System ID	Package Type	Type Authorization
Defense Property Accountability System		DLA	283	Assess and Authorize	No
Authorizing Official	Authorization Decision	Period Covered		System Type	
ROBERT FOSTER	Authorization to Operate (ATO)	Authorization Date	Authorization Termination Date (ATD)	IS Major Application	
		14 Aug 2017	26 Feb 2020		

(1) Terms / Conditions for Authorization: The major concerns identified with the DM package are: 1) The shared/negotiated responsibilities are not documented; and, 2) The Test Results do not sufficiently document technical requirements to indicate the information components are configured in compliance with applicable Security Technical Implementation Guides (STIGs) and Security Requirement Guides (SRGs). It is noted that the overall risk determination is “Low” to DLA and the DOD. This approval and subsequent accreditation approvals are contingent on the following: 1) Within 60 days of this authorization decision, the PM and ISSM will address and resolve all discrepancies identified in this Security Authorization Review Report. 2) The PM and ISSM will ensure the associated Plan of Action and Milestones (POA&Ms) will be updated and maintained in accordance with the DOD and DLA guidance. 3) Within 60 days of this authorization decision, all the system supporting documentation to include the Security Plan (SP), Security Assessment Report (SAR), Risk Assessment, POA&M and all identified artifacts will be updated in eMASS.