From:	Bruce Downs
To:	andrew_havely@ios.doi.gov; jason_swegle@ios.doi.gov; randal_bowman@ios.doi.gov
Cc:	Lawrence Ruffin; Teri Barnett; Stacy Richkun; louis_eichenbaum@ios.doi.gov; marcia_cash@fws.gov; george_fisher@ibc.doi.gov
Subject:	Authority to Operate (ATO); DiscoverText, and related Azure environment
Date:	Friday, May 26, 2017 12:20:39 PM
Attachments:	attachedFile.txt Microsoft Azure Cloud PaaS 17 May 2017_v1.pdf DiscoverText ATO Memo with Conditions_17May2017_v3.pdf attachedFile.txt DiscoverText_FIPS199-NIST 800-60 1 pager-1.pdf attachedFile.txt

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The subject ATOs are signed and attached.

You are now authorized to transfer the data, and operate the system per the scope and controls defined.

I understand that some of the users are still working through the mandatory training; Every user must complete the training before being granted access.

Congratulations, and Thank you all for pulling together to carefully complete this expedited and important assessment and accreditation.

For our partners/customers,...I know the real work begins today... good luck !

Respectfully,
Bruce

United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

Memorandum

To: Andrew Havely, System Owner
Chief Technology Officer
Office of the Chief Information Officer

From: Bruce Downs, Authorizing Official
Deputy Chief Information Officer
Office of the Chief Information Officer

Bruce Downs 5/26/2017

Subject: Authorization to Operate (ATO) with Conditions for DiscoverText hosted in the Microsoft Azure Commercial Cloud Platform as a Service (PaaS)

Authorization of the DiscoverText Cloud hosted application production environment is being requested in accordance with the Department of the Interior (DOI) Assessment and Authorization (A&A) Program. The DOI A&A Program is based on the requirements set forth in the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 and the DOI Security Control Standards. As the Authorizing Official, I approve the Authorization to Operate (ATO) with the following conditions:

1. The ATO is effective for the use of the Office of the Secretary only.
2. The data is restricted to the publicly available data extracted from Regulations.gov.
3. The aggregated data must be destroyed by the vendor at the conclusion of the engagement after successful delivery to the Government.
4. Access is granted to only those individuals that are authorized and is controlled with username and password.
5. System and data/information integrity are maintained through the period in which reviews are being conducted.

The data residing in the DiscoverText application has been determined to be non-sensitive in nature based on the attached FIPS-199 security categorization.

Attachment

INFORMATION TYPE CATEGORIZATION ROLL-UP TABLE

In the following table, enter the information from the FIPS 199/NIST 800-60 Impact Determination Tool, PART II (previous section).

Enter Information Types (from C.2.1 through D.25 of Section II)	Enter the Security Categories for each Information Type (HIGH, MODERATE, LOW) from C.2.1 through D.25 of Section II) in the applicable columns below.		
	Confidentiality	Integrity	Availability
Public Comment Tracking	Low	Low	Low
Personally Identifiable Information	Low	Low	Low
Highest Information Type Security Category for all entries under the Confidentiality, Integrity and Availability columns above	Low	Low	Low
1. Overall Highest Information Type Security Category of the three entries in the row above.	Low **Also enter this value in field # 3 on the next page.**		

Rationale for any changes (raising or lowering) of 800-60 Recommended Information Type Security Categorizations:

If NO changes were made, proceed directly to the next page.

PII data type changed to Low due to the determination of the PII being non-sensitive based on the rationale/justification provide for in Section 3(F) of the "OS DiscoverText" project Privacy Impact Assessment (PIA). The source of the PII is Regulations.gov and users are notified of the following: Any personally identifiable information (e.g., name, address, phone number) included in the comment form or in an attachment will be provided to the department or agency to which your comment is directed and may be publicly disclosed in a docket or on the Internet (via Regulations.gov, a federal agency website, or a third-party, non-government website with access to publicly-disclosed data on Regulations.gov).

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