

Authorization to Operate Extension Letter



U.S. General Services Administration

MEMORANDUM FOR RECORD

FROM: Aidan Feldman
Director, TTS Technology Portfolio
General Services Administration
Authorizing Official

THRU: Bo Berlas
Chief Information Security Officer
General Services Administration

Ron Williams
Solutions Division, Technology Transformation Services
General Services Administration
System Owner

Ryan Palmer
Information System Security Manager
General Services Administration

Sue Frederick
Information System Security Officer
General Services Administration

SUBJECT: ATO Extension for Federalist

CONDITION(S): Without Conditions

SYSTEM TYPE: Federal System

DATE: February 25, 2021

EXPIRATION DATE: July 6, 2021

This is an extension of the Lightweight Security Authorization ATO for Federalist. The extension is necessary due to Federalist being planned for disposal.

The current expiration for this information system is March 5, 2021 and the migration to cloud.gov will conclude July 6, 2021.

Authorization to Operate Extension Letter



U.S. General Services Administration

I am requesting an extension to the security authorization of the Federalist information system until July 6, 2021.

REQUEST AUTHORIZATION:

DocuSigned by:
X *Ron Williams*
11DF3B3CA14B403...

System Owner

DocuSigned by:
X *Ryan Palmer*
6640A77BE3F842A...

Information System Security Manager

DocuSigned by:
X *Sue Frederick*
2DCF4625DC4E48A...

Information System Security Officer

Based on the request and information provided, I am issuing an extension to the authorization to operate (ATO) for the Federalist information system. This authorization is valid until July 6, 2021.

APPROVED:

DocuSigned by:
X *Aidan Feldman*
3D060F31B21E413...

Authorizing Official

CONCURRENCE:

DocuSigned by:
X *Bo Berlas*
FD717926161544F...

Bo Berlas
Chief Information Security Officer

Copies of the authorization package are available for review at the GSA facilities in the Washington, D.C. metropolitan area. If you have any questions or comments regarding this authorization to operate, please contact the ISSO Support Division (IST) Director.

Certificate Of Completion

Envelope Id: 91C2F391BD01422F8DEC1E6342A7892D	Status: Completed
Subject: Please DocuSign: Federalist_ATO_Extension_Letter_20210303.docx	
Source Envelope:	
Document Pages: 2	Signatures: 5
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Ryan Palmer
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	1800F F St NW
	Washington DC, DC 20405
	ryan.palmer@gsa.gov
	IP Address: 75.8.78.229

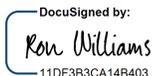
Record Tracking

Status: Original 3/3/2021 2:03:56 PM	Holder: Ryan Palmer ryan.palmer@gsa.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: US General Services Administration	Location: DocuSign

Signer Events

Ron Williams
ron.williams@gsa.gov
US General Services Administration
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

11DF3B3CA14B403...
Signature Adoption: Pre-selected Style
Using IP Address: 50.237.59.106

Timestamp

Sent: 3/3/2021 2:21:02 PM
Viewed: 3/4/2021 3:10:23 PM
Signed: 3/4/2021 3:10:55 PM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Sue Frederick
sue.frederick@gsa.gov
US General Services Administration
Security Level: Email, Account Authentication (None)

DocuSigned by:

2DCF4825DC4E48A...
Signature Adoption: Pre-selected Style
Using IP Address: 159.142.71.2

Sent: 3/4/2021 3:10:57 PM
Viewed: 3/4/2021 3:25:27 PM
Signed: 3/4/2021 3:25:53 PM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Ryan Palmer
ryan.palmer@gsa.gov
US General Services Administration
Security Level: Email, Account Authentication (None)

DocuSigned by:

6640A77BE3F842A...
Signature Adoption: Pre-selected Style
Using IP Address: 75.8.78.229

Sent: 3/4/2021 3:25:54 PM
Viewed: 3/4/2021 3:58:22 PM
Signed: 3/4/2021 3:58:41 PM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Bo Berlas
bo.berlas@gsa.gov
CISO
US General Services Administration
Security Level: Email, Account Authentication (None)

DocuSigned by:

FD717926161544F...
Signature Adoption: Pre-selected Style
Using IP Address: 108.56.171.197

Sent: 3/4/2021 3:58:45 PM
Viewed: 3/5/2021 2:02:43 AM
Signed: 3/5/2021 2:02:50 AM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Aidan Feldman aidan.feldman@gsa.gov US General Services Administration Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  5D660F51B21E415...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 70.235.133.188 Signed using mobile</p>	<p>Sent: 3/5/2021 2:02:52 AM Viewed: 3/5/2021 5:33:36 PM Signed: 3/5/2021 5:34:29 PM</p>

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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<p>Jody Denner Jody.Denner@gsa.gov Director, IST OCISO GSA IT US General Services Administration Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 3/4/2021 3:58:44 PM Viewed: 3/4/2021 8:01:42 PM</p>
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<p>Brannndon Dean brannndon.dean@gsa.gov US General Services Administration Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 3/5/2021 5:34:30 PM</p>
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<p>Pranjali Desai pranjali.desai@gsa.gov US General Services Administration Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 3/5/2021 5:34:31 PM</p>
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/3/2021 2:21:03 PM
Certified Delivered	Security Checked	3/5/2021 5:33:36 PM
Signing Complete	Security Checked	3/5/2021 5:34:29 PM
Completed	Security Checked	3/5/2021 5:34:31 PM

Payment Events	Status	Timestamps
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