

IRM SYSTEM AND SERVICE SECURITY CERTIFICATION

Information	This certification satisfies OMB and legislative security and privacy requirements for: →	TA NUMBER:	
	SYSTEM NAME, EQUIPMENT DESCRIPTION OR TYPE OF SERVICE:		
Certify New or Altered System or Service		YES	NO
	This system or service is sensitive (definition DM 3140-1). If yes, complete proper section below.		
	The item being certified or recertified is:		
	<input type="checkbox"/> Software <input type="checkbox"/> Equipment <input type="checkbox"/> Service(s)		
	1. A threat and vulnerability assessment has been performed.		
	2. Adequate administrative, physical and technical safeguards are incorporated and are operational.		
	3. Exceptions, clarifications and restrictions to Item 2 above have been identified (descriptions must be attached).		
	4. This system or service will be used to operate on a system of records subject to the Privacy Act of 1974 (5 U.S.C. 552(a)). If yes, complete Items a and b below.		
	a. The identifier and name of the system of records is:		
	b. A report of the proposed establishment of a new or altered system of records has been submitted to Congress and OMB as required by 5 U.S.C. 552a(o) and OMB requirements on these dates:		
CONGRESSIONAL DATE		OMB DATE	
c. The Federal Register notice requirements of the Privacy Act (5 U.S.C. 552a(e)(4)(D), (e)(11), and (f) have been complied with on:			
DATE			
d. The requirements of 5 U.S.C. 552a(b), (c), (d)(1)-(4), and (e) and as described in OMB requirements have been complied with.			
Recertify Existing System or Service	1. The threat and vulnerability assessment has been reviewed and found valid or has been revised.		
	2. Administrative, physical and technical safeguards have been reviewed and found sufficient and operational or they have been changed to meet these requirements.		
	3. Exceptions, clarifications and restrictions to Item 2 above have been identified (descriptions must be attached).		
	4. This system or service will continue to be used to operate on a system of records and meets or has been revised to meet the requirements specified in Item 4 above.		
Certifier's Signature	<i>I certify there is adequate security in this system or service and all requirements have been met, including those spawned by the Computer Security Act of 1987 (P.L. 100-235).</i>		
	CERTIFYING OFFICIAL SIGNATURE		DATE
	CERTIFYING OFFICIAL (Print or Type Name)		
	TITLE		