GSA

May 28, 2010

MEMORANDUM FOR ELIZABETH F. DELNEGRO
                AUTHORIZING OFFICIAL (AO)
                CHIEF INFORMATION OFFICER (CIO)
                GSA-FEDERAL ACQUISITION SERVICE

FROM: ANTHONY KONKWO
                INFORMATION SYSTEMS SECURITY MANAGER
                DIRECTOR, INFORMATION SECURITY DIVISION
                OFFICE OF THE CIO
                GSA-FEDERAL ACQUISITION SERVICE

SUBJECT: SECURITY CERTIFICATION
                AT&T MANAGED TRUSTED INTERNET PROTOCOL SERVICE
                (MTIPS)

A security certification of the AT&T MTIPS and its system-level components, located at
Washington, DC; Dallas, TX; Durham, NC; Mesa, AZ; Great Falls, VA; & Bedminster, NJ; was
conducted in accordance with Office of Management and Budget Circular A-130, Appendix III,
Security of Federal Automated Information Resources; and the GSA Certification and Accreditation
Program.

The attached security certification package transmits the following items: (i) the current Security
Assessment Report conducted on the AT&T MTIPS, (ii) the AT&T MTIPS System Security Plan,
(iii) the current Plan of Actions & Milestones (POA&M), (iv) Contingency Plan, (v) Contingency
Plan Test Report, (vi) Business Impact Analysis, (vii) Privacy Impact Analysis, and (viii) System
Rules of Behavior.

The security controls listed in the security plan for the AT&T MTIPS have been assessed using the
verification techniques and the verification procedures described in the Security Assessment Report.
Based on the results of the Security Assessment activities, the actual vulnerabilities within the
AT&T MTIPS have been identified and a list of recommended corrective actions prepared. In
addition, only the MTIPS components exclusively within the configuration management control of
AT&T were included in the AT&T MTIPS C&A boundary. Therefore, any components or services
provided by AT&T as part of the MTIPS service, and configured by subscribing agencies for their

use, or by AT&T for the agencies' use are not part of this C&A boundary and will be the responsibility of the respective agencies to certify and accredit as part of their network environment. Furthermore, a Penetration Test was not conducted as part of the AT&T MTIPS certification activities; hence it is advised that agencies using the AT&T MTIPS service conduct a Penetration Test of this extension of their network environment, in accordance with their respective Information Security policies.

The enclosed POA&M describes the corrective measures that have been implemented or are planned, to mitigate the risks associated with the identified vulnerabilities on each component of the AT&T MTIPS.

Based both on the existing security configuration and the steps taken thus far in the POA&M, I can certify that the AT&T MTIPS is currently operating at an acceptable level of risk to the organization.

CC:
GSA Senior Agency Information Security Official