



DATE: December 14, 2009

MEMORANDUM FOR: Carol Brown, Director of Contracts,  
AT&T Government Solutions

FROM: Anna M. Brown, Contracting Officer  
GSA, FAS, ITS, QTAFC

SUBJECT: MTIPS C&A Memorandum

This Memorandum is to confirm the AT&T MTIPS Certification & Accreditation (C&A) documentation submitted to GSA conforms to the requirements for the MTIPS Security Operations Center (SOC) as required by Section C.2.4.1.5.8 of the Networx Managed Trusted Internet Protocol Service (MTIPS) Statement of Work (SOW).

This Memorandum by the Networx Program Management Office (PMO) does not represent a GSA FAS OCIO Certification and Accreditation or an independent verification or certification of the findings.

1. The AT&T complete suite of documentation is listed in Attachment 1.
2. The Networx PMO has reviewed the AT&T submittal and concluded:
  - a. The AT&T submittal conforms to the requirements of the MTIPS SOW.
  - b. The Networx PMO concurs with the conclusions documented by AT&T and its independent Certification Agent (CA) in the CA's "Residual Risk Letter" and the AT&T DAA's "Release to Production of MTIPS" memo, both dated November 23, 2009.
  - c. The complete documentation suite listed in Attachment 1 constitutes the baseline configuration for the AT&T MTIPS Basic Service.
  - d. AT&T should commence Continuous Monitoring and manage the residual risk in accordance with the POA&M.
  - e. AT&T shall formally update the POA&M on a quarterly basis IAW the OMB NIST reporting cycle. The AT&T MTIPS POA&M is subject to the approval of the Networx PMO.
  - f. AT&T must preserve the integrity of the Basic Service Security Configuration and updates must be approved by the Networx PMO.
3. This review has focused solely on the consistency and adequacy of the methods and procedures; the quality of the documentation; the conformance to the generic NIST Risk Management Framework as specified by the MTIPS SOW; and the degree to which this Body of Evidence meets the MTIPS contractual requirements, and provides subscribing agencies with a cost-effective basis for making their own acceptable risk determinations and accreditation decision.

## **AT&T MTIPS C&A Documentation Inventory**

- 1 CA Certification/Residual Risk Letter
- 2 AT&T DAA Accreditation Letter
- 3 FIPS 199\MTIPS Security Categorization Statement
- 4 System Security Plan
- 5 APP A: Acronyms
- 6 APP B: Rules of Behavior
- 7 APP C: Hardware List
- 8 APP D: Software List
- 9 APP E: Continuous Monitoring Plan
- 10 APP E: Continuous Monitoring Plan Signatures
- 11 APP F: Privacy Impact Assessment
- 12 APP G: Security Awareness Training
- 13 APP H: Security Test & Evaluation Plan
- 14 APP I: Configuration Management Plan
- 15 APP J: Incident Response Plan
- 16 APP K: Risk Assessment
- 17 APP L: IA Vulnerability Management Plan
- 18 APP M: Contingency Plan
- 19 APP N: Business Impact Assessment
- 20 APP O: COOP
- 21 Security Assessment Plan
- 22 Security Assessment Report
- 23 Security Controls Assessment Tables\MTIPS\_Findings
- 24 Auditor ROB
- 25 POA&M
- 26 System Design Doc (SDD)
- 27 Raw Scan Data\NJ\_SOAC\_AUG2009.zip
- 28 Raw Scan Data\WASH3\_SEN\_AUG2009.zip