



Homeland Security

DuWayne E. Aikins
MTIPS Sr. Program Manager
AT&T Government Solutions
7125 Columbia Gateway Drive
Columbia, MD 21046
Suite 100

Dear Mr. Aikins,

The Department of Homeland Security's (DHS) Federal Network Security (FNS) Compliance and Oversight program is responsible for coordinating the Trusted Internet Connections Compliance Validation (TCV) assessments. This program is dedicated to providing an objective, repeatable and consistent compliance validation method to measure the degree of adherence to the Trusted Internet Connection (TIC) Initiative. This method relies on data collection and the evaluation of evidence provided by each Trusted Internet Connection Access Provider (TICAP), the entity responsible for managing a TIC.

To assess a TICAP's compliance with the TIC initiative, a TCV assessment measures:

- Implementation of the critical TIC technical capabilities published by the Office of Management and Budget as part of the TIC Initiative; and
- The status of reduction and consolidation efforts with the exception of MTIPS TICAPS.

The FNS team reviewed the AT&T TICAP for TIC compliance from June 26th 2009 to July 17th 2009. After conducting the review, FNS produced a TIC Compliance Validation Report. The AT&T TCV Report resulted in the following key findings, which are explained more thoroughly in the attached full report:

- AT&T was found to have met 100% of the critical TIC technical capabilities.
- As an MTIPS TICAP the reduction and consolidation metrics were not applicable.

AT&T is obligated to deliver TIC capabilities and services as prescribed under the Network contract and as assessed by DHS without changes. Any changes or modifications shall not occur without prior coordination and approval by GSA and DHS. A re-assessment will be conducted within 6 months following initial delivery of service.

The findings articulated above, and attached, demonstrate that AT&T is currently fully compliant with the TIC Initiative and, therefore, is designated at Mature Operating Capability.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew D. Coose".

Matthew D. Coose
Director, Federal Network Security
National Cyber Security Division