



GSA Federal Acquisition Service

DATE: June 7, 2010

MEMORANDUM FOR: Kathryn Elsner-Kerch
Qwest Government Services, Inc.

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

SUBJECT: MTIPS C&A Memorandum

A handwritten signature in black ink, appearing to read "Anna Brown", written over the typed name in the "FROM:" field.

This Memorandum is to confirm the QWEST MTIPS Certification & Accreditation (C&A) documentation submitted to GSA, on May 28, 2010, conforms and complies with the requirements for the MTIPS Security Operations Center (SOC) as required by Section C.2.4.1.5.8 of the Networkx Managed Trusted Internet Protocol Service (MTIPS) Statement of Work (SOW).

This Memorandum by the Networkx 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 QWEST complete suite of documentation is listed in Attachment 1.
2. The Networkx PMO has reviewed the QWEST submittal and concluded:
 - a. The QWEST submittal conforms and complies to the requirements in the MTIPS SOW.
 - b. The complete documentation suite listed in Attachment 1 constitutes the baseline configuration for the QWEST MTIPS Basic Service.
 - c. QWEST should commence Continuous Monitoring and manage the residual risk in accordance with the POA&M.
 - d. QWEST shall formally update the POA&M on a quarterly basis IAW on GSA's OMB reporting cycle. The QWEST MTIPS POA&M is subject to GSA approval.
 - e. QWEST must preserve the integrity of the Basic Service Security Configuration and updates must be approved by GSA.
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.

ATTACHMENT 1

Qwest MTIPS C&A Documentation Inventory

| | | |
|--|------------|--------------------------------------|
| MTIPS System Security Plan | 05/28/2010 | MTIPS SSP v2.03 5-28-2010.pdf |
| MTIPS Business Contingency Plan | 05/28/2010 | MTIPS BCP-5-28-10.pdf |
| Crisis Management Team Exercise Summary (CP Test Report) | 05/27/2010 | CMT_Exercise_Summary.pdf |
| MTIPS Plan of Actions and Milestones | 05/27/2010 | FY2010_Q3_POA+M_MTIPS_Qwest_5-26.xls |
| Qwest C&A Letter | 05/21/2010 | Qwest_C&A_Letter_05212010.pdf |
| MTIPS Privacy Impact Assessment | 05/21/2010 | MTIPS_PIA_5-11.pdf |
| MTIPS Risk Assessment | 05/21/2010 | MTIPS_RA_5-5.pdf |
| Operating System Control Objectives | 05/21/2010 | OS_ControlObjectives.pdf |
| MTIPS Configuration Management Plan | 05/21/2010 | MTIPS_CM_Plan_5-21-10.pdf |
| MTIPS Security Test & Evaluation Test Plan | 05/21/2010 | MTIPS_ST_E Report _v7.pdf |