



DATE: June 16, 2010

MEMORANDUM FOR: Suzanne Amra, Senior Contract Administrator  
Sprint Communications

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

SUBJECT: MTIPS C&A Memorandum

This Memorandum is to confirm the SPRINT MTIPS Certification & Accreditation (C&A) documentation submitted to GSA, on June 10, 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 SPRINT complete suite of documentation is listed in Attachment 1.
2. The Networkx PMO has reviewed the SPRINT submittal and concluded:
  - a. The SPRINT 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 SPRINT MTIPS Basic Service.
  - c. SPRINT should commence Continuous Monitoring and manage the residual risk in accordance with the POA&M.
  - d. SPRINT shall formally update the POA&M on a quarterly basis IAW on GSA's OMB reporting cycle. The SPRINT MTIPS POA&M is subject to GSA approval.
  - e. SPRINT 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.

**SPRINT MTIPS C&A Documentation Inventory**

System Security Plan	06/09/2010	Sprint MTIPS System Security Plan v 2-6
Rules of Behavior	06/09/2010	Embedded in SSP Section 13.1.2.4
Plan of Action and Milestones	06/10/2010	Sprint MTIPS POA&M 04-30-10(a)
Security Test and Evaluation Plan (ST&E)	06/09/2010	Appendix A of the R/SAR
Risk / Security Assessment Report (R/SAR)	06/09/2010	Sprint MTIPS Security Assessment Report v 1.1
Contingency Plan	06/09/2010	Sprint MTIPS Contingency Plan v 1.0
Business Impact Analysis (BIA)	06/10/2010	Sprint MTIPS Business Impact Analysis v 1.0
CP Test Plan Report	06/09/2010	Sprint MTIPS CP Test Plan Report Version 1.0
Configuration Management Plan	06/09/2010	Sprint MTIPS Configuration Management Plan v 2.1
Privacy Impact Assessment	06/09/2010	Appendix C of the SSP
Vulnerability Scans	06/09/2010	Appendix C of R/SAR