DATE: June 17, 2010

MEMORANDUM FOR: Barbara Jackson
                                   MCI Communications Services, Inc. d/b/a Verizon
                                   Business Services

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

SUBJECT: MTIPS C&A Memorandum

This Memorandum is to confirm the VERIZON MTIPS Certification & Accreditation (C&A) documentation submitted to GSA, on June 17, 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 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 VERIZON complete suite of documentation is listed in <u>Attachment 1</u>.

2.   The Networx PMO has reviewed the VERIZON submittal and concluded:

    a.   The VERIZON submittal conforms and complies to the requirements in the MTIPS SOW.

    b.   The complete documentation suite listed in <u>Attachment 1</u> constitutes the baseline configuration for the VERIZON MTIPS Basic Service.

    c.   VERIZON should commence Continuous Monitoring and manage the residual risk in accordance with the POA&M.

    d.   VERIZON shall formally update the POA&M on a quarterly basis IAW on GSA's OMB reporting cycle. The VERIZON MTIPS POA&M is subject to GSA approval.

    e.   VERIZON 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.

U.S. General Services Administration
10304 Eaton Place
Fairfax, VA 22030

Attachment 1

VERIZON MTIPS C&A Documentation Inventory

Verizon MTIPS System Security Plan	04/30/2010	Verizon MTIPS SSP Ver 1_4 04302010_Final.doc
Verizon MTIPS Configuration Management Plan	06/17/2010	Verizon MTIPS CM Plan V1_2 06172010.doc
Verizon MTIPS Contingency Plan	04/15/2010	Verizon MTIPS Contingency Plan V1-3 04_15_10.doc
Verizon MTIPS Contingency Plan Test Report	01/26/2010	Verizon MTIPS Contingency Plan Test Report v1-0 01_26_10.pdf
Verizon MTIPS Risk / Security Assessment Report (R/SAR)	03/19/2010	Verizon MTIPS Risk Security Assessment V1-1 03_19_10 (No Embedded Files).doc
Verizon MTIPS Plan of Action and Milestones	05/19/2010	Verizon MTIPS FY2010Q2 POA&M_May_19_2010.xls
Security Test and Evaluation Plan (ST&E)	03/19/2010	Verizon MTIPS RSAR - Appendix A - NIST 800-53 R3 Assessments.xls
GNOSC Rules of Behavior	04/07/2010	GNOSC Rules of Behavior - MTIPS_v1-7.doc
BIA (Business Impact Analysis)	04/07/2010	Business_Impact_Assessment_MTIPS_040710_A.doc
Privacy Impact Assessment	03/19/2010	Verizon MTIPS RSAR Appendix E – PIA – v1-1 03_19_10.doc
R/SAR Appendix A – NIST SP 800-53 R3 Security Control Assessment	03/19/2010	Verizon MTIPS RSAR - Appendix A - NIST 800-53 R3 Assessments 03_19_10.xls
R/SAR Appendix B – E-Authentication Risk Assessment	N/A	VzB-TIC-Portal-eRAv152.MDB (within the subfolder entitled E-Authentication)
Vulnerability Scans	02/01/2010	Verizon MTIPS RSAR: Appendix C – Nessus.pdf Appendix C – WebInspect.pdf Appendix D - AppDetective (arcd01).pdf Appendix D - AppDetective (semdb).pdf