DEPARTMENT OF THE ARMY
OFFICE OF THE PROGRAM EXECUTIVE OFFICER
ENTERPRISE INFORMATION SYSTEMS
(PEO EIS)
9350 HALL ROAD, SUITE 141
FORT BELVOIR, VIRGINIA 22060-5526

REPLY TO
ATTENTION OF

SFAE-PS

13 April 2006

MEMORANDUM FOR Program Manager (PM), Transportation Information Systems (TIS), ATTN: SFAE-PS-TC, 8000 Corporate Court, Springfield, VA 22153

SUBJECT: Extension of Authorization to Operate (ATO) for the Product Manager Transportation Information System (PM TIS) Automated Air Load Planning System (AALPS) in a Standalone "Breakaway" Configuration

1. References:

a. AR 25-2, 14 November 2003, Information Assurance

b. Memorandum SFAE-PS-TC 27 March 2006, Subject: Request Extension of Authorization to Operate (ATO) the Transportation Information Systems (TIS) Enterprise and Co-Hosted TIS Applications and the TIS "Breakaway" Applications: Transportation Coordinators' Automated Information for Movements System II TC-AIMS II and Automated Air Load Planning System (AALPS)

2. A security survey was conducted on the TIS Enterprise system in April 2005 by the Information Assurance Security Engineering Directorate (IASED), Information Systems Engineering Command (ISEC), Certification Authority (CA). Based on the evaluation results, the overall system risk was identified as Moderate, as stated in the ATO granted 15 April 2005. Tis Enterprise procedures are still maturing. TIS Enterprise system is well protected from outside threats by an extensive defense-in-depth strategy.

3. I have reviewed the results for this request and with consideration of the information provided; I concur with the assessment of Moderate risk. This risk has been weighed against the operational requirements and security measures that have or will be implemented in the area of physical, personnel, hardware, software, procedural, and communications security.

4. In accordance with the provisions set forth in reference (a), and based on a review of reference (b), an Extension of the Authorization to Operate (ATO) the Automated Air Load Planning System (AALPS) in a Standalone "Breakaway" Configuration at Mission Assurance Category (MAC) level III is in the best interest of the government.

5. It is the responsibility of the PM TIS to ensure that any change in threat, vulnerability, configuration, hardware, software, connectivity, or any other modification is reported to my point of contact for this action and is analyzed to determine its impact on system security. This ATO is contingent on the following provisions:

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a. All provisions of the original ATO, dated 15 April 2005, will remain in effect during this extension.

b. Federal Information Security Management Act (FISMA) requires annual validation of security controls and contingency plans. Submit required validatation documentation and date the validation was performed to this office annually.

c. FISMA requires a Plan of Action and Milestones (POA&M) that include specific tasks to mitigate vulnerabilites. Submit required POA&M to this office on a quarterly basis.

6. Accordingly, by authority delegated to me as the Designated Approving Authority (DAA), an Extension of Authorization to Operate is granted for the Automated Air Load Planning System (AALPS) in a Standalone "Breakaway" Configuration for a period of 180 days from the date of this letter.

7. My point of contact for this action is Suzanne C. Deuel, PEO EIS Information Assurance Officer, (703) 806-1037

Catherine Dooley
for KEVIN CARROLL
Program Executive Officer