

Authorization to Operate Extension Letter



U.S. General Services Administration

MEMORANDUM FOR RECORD

FROM: Ann Lewis
Director, Technology Transformation Services (TTS)
Deputy Commissioner, Federal Acquisition Service
Authorizing Official

THRU: Bo Berlas
Chief Information Security Officer
General Services Administration

Ashley Mahan
Director cloud.gov
Technology Transformation Services
System Owner

Ryan Palmer
Information System Security Manager
General Services Administration

Sue Frederick
Information System Security Officer
General Services Administration

SUBJECT: Authority to Operate (ATO) Extension for Federalist

CONDITION(S): With Conditions

SYSTEM TYPE: Federal System

DATE: December 30, 2022

EXTENSION THRU DATE: September 30, 2023

CURRENT ATO
EXPIRATION DATE: December 31, 2022

LAST FULL
ASSESSMENT DATE: July 3, 2018

LAST cloud.gov Pages
FULL ASSESSMENT DATE: October 19, 2022

This is an extension of the Lightweight Security Authorization ATO for Federalist. The extension is necessary due to the Federalist system consolidating into Cloud.gov Pages for its ATO, and to allow a migration of existing websites in the Federalist boundary to new ATOs based on the cloud.gov Pages Customer Responsibility Matrix (CRM).

RATIONALE FOR EXTENSION:

cloud.gov Pages was approved via the FedRAMP Significant Change Request (SCR) process on June 30, 2022 and a revised CRM was made available on November 16, 2022 as required by the previous ATO condition.

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The existing Federalist platform is technically encompassed in the cloud.gov Pages boundary and shares the same data back end. All components are managed, patched and updated in accordance with the cloud.gov SSP according to FedRAMP requirements.

The underlying hosting service, cloud.gov Pages, is authorized under the existing cloud.gov ATO as a FedRAMP Moderate Cloud Service Offering (CSO)

Federalist sites only differ in configuration, utilizing GitHub Auth vs cloud.gov UAA for authentication. All existing Federalist sites are in the process of migrating from legacy Federalist authentication to cloud.gov UAA, and will complete this migration by March 31, 2023.

This extension request is for the existing sites covered under the Federalist ATO operating on cloud.gov Pages. The ATO conditions below require a migration of sites from the existing ATO boundary, to new ATOs authorized by their respective agencies. The conditions below do not allow for any new agreements under the Federalist ATO after April 1, 2023. GSA must develop and authorize its implementation of cloud.gov Pages to allow GSA to launch sites after April 1, 2023.

The current ATO expiration for the Federalist information system is December 31, 2022.

CURRENT OVERALL SYSTEM STATE: The system continues to operate with modest changes since its prior assessment.

Federalist POA&M Status: Total Open POA&Ms - 1, Delayed High/Critical POA&Ms - 0

Federalist Sites POA&M Status: Total Open POA&Ms - 3, Delayed High/Critical POA&Ms - 0

COMPLETED EXISTING ATO CONDITIONS:

1. Complete the FedRAMP Significant Change Request (SCR) process to include Federalist/Pages as a component in the overall Moderate cloud.gov P-ATO, complete all supporting reviews and documentation (Pen Test, code review, review of all documentation and controls that are changing in the SSP and related compliance documentation, such as Incident Response and Contingency Plan).
2. This is the final ATO extension. Federalist system must complete the SCR process per condition 1, or complete the GSA Full Low ATO process outlined in GSA 06-30, including all documentation and assessment prior to ATO expiration.


I am requesting an extension to the security authorization of the Federalist information system until September 30, 2023.


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U.S. General Services Administration

REQUEST AUTHORIZATION:

DocuSigned by:

1920D0893BCB400...
System Owner

DocuSigned by:

6640A77BE3F842A...
Information System Security Manager

DocuSigned by:

2DCF4625DC4E48A...
Information System Security Officer

Based on the request and information provided, I am issuing an extension to the authorization to operate (ATO) for the Federalist information system. This authorization is valid until September 30, 2023 or the conditions below have been satisfied and a new ATO letter issued.

This extension includes the following conditions:

1. Cloud.gov will complete the migration of Federalist sites from Github Authentication to Cloud.gov UAA by March 31, 2023.
2. GSA will develop a migration and authorization plan for GSA Federalist sites by February 28, 2023 and implement by September 30, 2023.
3. Cloud.gov will continue to provide operational support for sites covered under the Federalist ATO until sites have been migrated and the Federalist system is disposed.
4. Cloud.gov will track the migration of all sites covered by Federalist ATO agreements, and will dispose of the Federalist system by September 30, 2023; agreements and sites will align to the following dates:
 - a. New agreements prior to April 1, 2023 may be covered under the Federalist ATO until September 30, 2023
 - b. No new Federalist ATO agreements will be created after April 1, 2023
 - c. Federalist customers with existing agreements may maintain existing sites and launch new sites under the agreement until September 30, 2023


APPROVED:

CONCURRENCE:


Authorization to Operate Extension Letter



U.S. General Services Administration

DocuSigned by:

X _____
03ACB3C0854148C...

Authorizing Official

DocuSigned by:

X _____
FD717926161544F...

Bo Berlas

Chief Information Security Officer

Copies of the authorization package are available for review at the GSA facilities in the Washington, D.C. metropolitan area. If you have any questions or comments regarding this authorization to operate, please contact the ISSO Support Division (IST) Director.

Certificate Of Completion

Envelope Id: 6E28629DD4C54694A65F55ACE03B4B08	Status: Completed
Subject: Complete with DocuSign: December 30_Federalist_ATO_Extension_Letter.pdf	
Source Envelope:	
Document Pages: 4	Signatures: 5
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Ryan Palmer
Time Zone: (UTC) Dublin, Edinburgh, Lisbon, London	1800F F St NW
	Washington DC, DC 20405
	ryan.palmer@gsa.gov
	IP Address: 75.8.78.229

Record Tracking

Status: Original	Holder: Ryan Palmer	Location: DocuSign
12/30/2022 3:10:27 PM	ryan.palmer@gsa.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: US General Services Administration	Location: DocuSign

Signer Events

Ashley Mahan
 ashley.mahan@gsa.gov
 Acting Assistant Commissioner TTS Office Of Solutions
 US General Services Administration
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Ryan Palmer
 ryan.palmer@gsa.gov
 JAB TR
 US General Services Administration
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Sue Frederick
 sue.frederick@gsa.gov
 US General Services Administration
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign


Bo Berlas
 bo.berlas@gsa.gov
 CISO
 US General Services Administration
 Security Level: Email, Account Authentication (None)


Electronic Record and Signature Disclosure:
 Not Offered via DocuSign


Signature

DocuSigned by:

 1920D0893BCB400...
 Signature Adoption: Pre-selected Style
 Using IP Address: 96.241.249.61

DocuSigned by:

 6640A77BE3F842A...
 Signature Adoption: Pre-selected Style
 Using IP Address: 75.8.78.229

DocuSigned by:

 2DCF4625DC4E48A...
 Signature Adoption: Pre-selected Style
 Using IP Address: 50.209.218.233

DocuSigned by:

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 Signature Adoption: Pre-selected Style
 Using IP Address: 174.216.177.69
 Signed using mobile

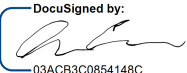
Timestamp

Sent: 12/30/2022 3:18:55 PM
 Viewed: 12/30/2022 3:19:38 PM
 Signed: 12/30/2022 3:19:43 PM

Sent: 12/30/2022 3:18:55 PM
 Viewed: 12/30/2022 3:19:12 PM
 Signed: 12/30/2022 3:19:17 PM

Sent: 12/30/2022 3:18:55 PM
 Viewed: 12/30/2022 4:33:01 PM
 Signed: 12/30/2022 4:33:12 PM

Sent: 12/30/2022 4:34:33 PM
 Viewed: 12/30/2022 4:59:27 PM
 Signed: 12/30/2022 4:59:36 PM

Signer Events	Signature	Timestamp
<p>Ann Lewis ann.l.lewis@gsa.gov Director, TTS Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  03ACB3C0854148C...</p> <p>Signature Adoption: Drawn on Device Using IP Address: 108.18.30.122 Signed using mobile</p>	<p>Sent: 12/30/2022 4:59:40 PM Viewed: 12/30/2022 5:09:25 PM Signed: 12/30/2022 5:12:15 PM</p>

Electronic Record and Signature Disclosure:
Accepted: 12/30/2022 5:09:25 PM
ID: 756f796c-58e3-4296-9164-0df632632c5e

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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<p>Jody Denner Jody.Denner@gsa.gov Director, IST OCISO GSA IT US General Services Administration Security Level: Email, Account Authentication (None)</p>	<p>VIEWED</p> <p>Using IP Address: 24.123.53.66</p>	<p>Sent: 12/30/2022 4:33:14 PM Viewed: 12/30/2022 4:34:33 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
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<p>ISP Compliance ISPcompliance@gsa.gov Security Level: Email, Account Authentication (None)</p>	<p>COPIED</p>	<p>Sent: 12/30/2022 5:12:18 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>Peter Burkholder peter.burkholder@gsa.gov US General Services Administration Security Level: Email, Account Authentication (None)</p>	<p>COPIED</p>	<p>Sent: 12/30/2022 5:12:21 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	12/30/2022 3:18:56 PM
Certified Delivered	Security Checked	12/30/2022 5:09:25 PM
Signing Complete	Security Checked	12/30/2022 5:12:15 PM
Completed	Security Checked	12/30/2022 5:12:21 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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