



Security Accreditation Decision Letter (Authorization to Operate for 3 years)

17 July 2013

From: Angela Smith
General Services Administration
Authorizing Official (AO)
Acting Director Office of Information, Integrity, and Access

Thru: Keith Shepherd
General Services Administration
Information System Security Officer (ISSO)

Kurt D. Garbars
General Services Administration
Senior Agency Information Security Officer (SAISO)
Office of the Chief Acquisition Officer

To: Symantec Corporation

Subject: Symantec SSP PKI

After reviewing the results of the security certification of the Symantec SSP PKI and its constituent system-level components located at Symantec's data processing center in New Castle, Delaware and the supporting evidence provided in the associated security accreditation package (including the Symantec SSP PKI risk/security assessment report and the plan of action and milestones), I have determined that the risk to agency operations, agency assets, or individuals resulting from the operation of the information system is acceptable. Accordingly, I am issuing an authorization to operate the information system in its existing operating environment.

This security accreditation is my formal declaration that adequate security controls have been implemented in the information system and that a satisfactory level of security is present in the system as it exists during this C&A process.

The security accreditation of the information system will remain in effect as long as: (i) the restrictions and/or limitations are adhered to; (ii) the vulnerabilities reported during the 3 year ATO do not result in additional agency-level risk which is deemed unacceptable; and (iii) the system has not exceeded the maximum allowable time period (3 years) between security accreditations in accordance with federal or agency policy.

A copy of this letter with all supporting security certification and accreditation documentation should be retained in accordance with the agency's record retention schedule.

**Note: A signed copy of this letter should be retained by the ISSO, ISSM, SPM and forwarded to the SAISO as a permanent record.*

SIGNATURES:



Prepared by
Keith Shepherd, ISSO

7-19-2013
Date



Concur
William Morgan, ISSM

7-19-2013
Date



Approved
Angela Smith, AO

7-30-2013
Date

cc: SAISO