



DEPARTMENT OF THE NAVY

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U.S. FLEET CYBER COMMAND
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5239

Ser ODAA/0766

MAY 16 2012

From: Commander, U.S. Fleet Cyber Command
To: Commander, Navy Installations Command

Subj: AUTHORIZATION TO OPERATE (ATO)/TYPE ACCREDITATION AND
RECIPROCITY CONCURRENCE FOR THE REAL-TIME AUTOMATED
PERSONNEL IDENTIFICATION SYSTEM (RAPIDS) CLIENT VERSION
7.XX (FY12J0034)

Ref: (a) OPNAVNOTE 5230 Ser N2N6F1/U151297 of 4 August 11
(Canc: Aug 12)
(b) OPNAVINST 5239.1C
(c) DoD Instruction 8510.01 of 28 November 2007
(d) CJCSI 6211.02D of 24 January 2012
(e) CJCSI 6510.01F of 9 February 2011
(f) DoD Instruction 8500.2 of 6 February 2003
(g) DoD Directive 8500.01E of 23 April 2007
(h) DON CIO WASHINGTON DC 081605Z Jan 09
(i) COMNAVNETWARCOM NORFOLK VA 022152Z May 08
(j) DoD Directive 5230.20 of 22 June 2005
(k) Information Assurance Tracking System (IATS) website
<https://iats.nmci.navy.mil>, Reference # 9341

1. By authority granted in reference (a), an ATO is hereby granted for the RAPIDS v7.xx at all Navy Common Access Card (CAC) issuance sites worldwide. This ATO is granted in accordance with references (b) through (j) and is based on a review of the information in reference (k).

SYSTEM PROFILE	
Classification	Up to Unclassified FOUO
MAC	II
Confidentiality Level	Sensitive
Mode of Operation	System High
Network Type(s)	Legacy
IATS	9341
DITPR-DON	1391

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2. This ATO expires on **28 February 2015** or sooner if there are modifications that change the security posture of the RAPIDS.

3. Based on a review of the documentation in reference (k), the overall risk was identified as **Low**. In order to retain this ATO, you are required to comply with all DoD and Navy policy requirements for IA and ensure the items listed below are accomplished. Non-compliance may result in termination of this ATO.

a. Technical issues:

(1) The CNIC Program Management Office (PMO) shall ensure traceability between all DIACAP documentation.

(2) Navy ODAA does not accept the risk (AR) for the below Category III findings identified in the POA&M contained in reference (k). Update the scheduled completion dates and submit an updated POA&M to reflect status that addresses the identified vulnerabilities.

(a) ECSC-1 (Retina ID: 3710, Retina ID: 207)

(b) IAIA-1 (Retina ID: 6813)

b. Non-technical issues:

(1) Ensure system implementation is conducted as described in the C&A Plan v7.xx dated 14 April 2006 in reference (k).

(2) The IA Controls listed below have been identified as inherited from the operational site. Prior to installation of the RAPIDS the operational site must validate that these IA Controls are compliant. The Program Management Office (PMO) must be notified of any non-compliant inherited controls.

List of Inherited IA Controls:

ECSC-1, ECVP-1

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(3) Ensure a Supportability and Sustainability document is signed and submitted yearly as per reference (i) as part of the annual requirements.

(4) Access granted to Foreign National employees and users must be conducted in accordance with the requirements of reference (j).

(5) Ensure DON FISMA compliance in accordance with reference (h).

4. Consent to Monitor - In accordance with the requirements of reference (d), FLTCYBERCOM acknowledges that Defense Information Systems Agency (DISA) will conduct periodic monitoring of Navy networks. FLTCYBERCOM acknowledges and consents to DISA conducted assessments to include periodic, unannounced vulnerability assessments on connected host systems to determine effective security features and enhance IA posture.

5. POC: Mr. Joe Midyette, CTR, Action Officer/Mr. Terry Hartsell, Team Lead or Mr. Ron Velasquez, Operations Division Head, (757) 417-6719 ext. 0, Email: FCC_ODAA@navy.mil.



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By direction

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