



**DEPARTMENT OF THE NAVY**

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U.S. FLEET CYBER COMMAND  
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5239

Ser ODAA/0957

**JUL 20 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 COMMON ACCESS CARD PIN  
RESET WORKSTATION SERVICE (CPR) VERSION 2.2 (FY12J0038)

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) Defense Manpower Data Center Memorandum for CAC PIN  
RESET WORKSTATION SERVICE (CPR-WS) Version 2.2 Users  
of 9 November 2010  
(j) Information Assurance Tracking System (IATS) website  
<https://iats.nmci.navy.mil>, Reference # 19692

1. By authority granted in reference (a), an ATO is hereby granted for the CPR v2.2 at all Navy sites afloat and ashore. This ATO is granted in accordance with references (b) through (i) and is based on a review of the information in reference (j).

SYSTEM PROFILE	
Classification	Up to Unclassified FOUO
MAC	II
Confidentiality Level	Sensitive
Mode of Operation	System High
Network Type(s)	NMCI, ONE-NET, Legacy, IT-21
IATS	19692
DADMS	78897

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2. This ATO expires on **8 November 2013** or sooner if there are modifications that change the security posture of the CPR.

3. Based on a review of the documentation in reference (j), 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 (stated as "accept risk") for the below Category III findings identified in the POA&M contained in reference (j). The PMO shall update the scheduled completion dates and submit an updated POA&M to reflect status that addresses the identified vulnerabilities:

DCSQ-1 and DCBP-1 (Application Security Checklist)

ECCT-1 and ECNK-1 (STIG ID: APP3250)

ECCR-1 (STIG ID: APP3070)

DCSQ-1 (STIG ID: APP3020, APP3960, APP3970, APP5070, and APP5100)

b. Non-technical issues:

(1) Ensure system implementation is conducted as described in the C&A Plan dated 17 May 2010 in reference (j).

(2) The IA Controls listed below have been identified as inherited from the operational site. Prior to installation of the CPR 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:

DCCB-2 DCCS-2 DCHW-1 DCPP-1 DCPR-1 DCSD-1 DCSL-1 DCSQ-1 DCSS-2

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DCSW-1 EBCR-1 EBRP-1 EBRU-1 ECAN-1 ECAR-2 ECAT-2 ECCD-2 ECCR-1  
ECID-1 ECLO-1 ECLP-1 ECMT-1 ECNK-1 ECPA-1 ECRG-1 ECSC-1 ECTP-1  
ECVP-1 IAAC-1 IAIA-1 PEPS-1 VIVM-1

(3) 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.

*Kiriakou for*

C. M. KIRIAKOU  
By direction

Copy to:  
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CNIC CIO Washington DC