



DEPARTMENT OF THE NAVY
BUREAU OF MEDICINE AND SURGERY
1201 L STREET, NW
WASHINGTON, DC 20312-5300

IN REPLY REFER TO

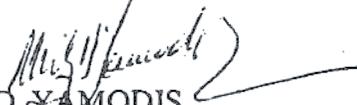
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Ser M6/649
12 Dec 02

From: Designated Approval Authority, Bureau of Medicine and Surgery (M6)
To: Commanding Officer, Naval Medical Information Management Center

Subj: AUTHORITY TO OPERATE (ATO) FOR THE PC MATRIX

Ref: (a) DODINST 5200.40
(b) System Security Authorization Agreement (SSAA) and Appendices for PC MATRIX

1. The ATO accreditation was performed in accordance with the procedures in reference (a).
2. I have reviewed the findings and recommendations of the Certification Authority, Certification Results, and Risk Assessment Results, as well as the security controls and procedures contained in reference (b). I conclude that PC MATRIX, when operated within the environment and guidelines presented in reference (b), meets the minimum-security requirements for operation at the classification level and security mode listed below.
3. The maximum classification of data processed by PC MATRIX is Sensitive But Unclassified (SBU), and the security mode of operation is dedicated.
4. A 3-year ATO of PC MATRIX is hereby granted from the date of this letter. The PC MATRIX must be re-accredited within 3 months of any major system change.
5. My point of contact at NMIMC is Dale E. Edgeington, Information Systems Security Manager (ISSM) at (301) 319-1257.


N.D. YAMODIS
Deputy Chief BUMED,
Information Management