DEFENSE FINANCE AND ACCOUNTING SERVICE
ARLINGTON
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ARLINGTON VA 22240-5291

JUN 26 2003

MEMORANDUM FOR DIRECTOR, MILITARY AND CIVILIAN PAY SERVICES

SUBJECT: Approval to Operate the Defense Travel System (DTS) – Enhanced Jefferson Release

In accordance with the provisions of DoD Instruction 5200.40 and DFAS Regulation 8000.1-R, an Approval to Operate (ATO) for DTS – Enhanced Jefferson is granted. This system is authorized to operate in the threat environment and with the stated vulnerabilities identified in the System Security Authorization Agreement (SSAA), dated May 20, 2003 and appendices dated June 2003. It also is based on your memorandum, dated June 26, 2003, in which you state the known level of risk is acceptable and that a full accreditation is recommended. This system is authorized to process information up to and including Sensitive Information in a System High mode of operations.

This ATO shall remain valid for a period not to exceed three years from the date of this memorandum but may terminate sooner if there are significant changes to the security posture of the system. It is your responsibility to ensure that any change in threat, vulnerability, configuration, hardware, software, connectivity, or any other modification is analyzed to determine its impact on system security. Appropriate safeguards will be implemented to maintain a level of security consistent with this ATO.

Retain this memorandum on file, as it serves as your approval for operations. My point of contact for this effort is Lt Col Marie Rigotti, DFAS DTC, at 703-607-3965.

Audrey Y. Davis
Director, Information and Technology
(Designated Approving Authority)