

**DEFENSE CONTRACT MANAGEMENT AGENCY**

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NOV 17 2003

IN REPLY  
REFER TO DCMA-IT

**MEMORANDUM FOR DCMA-SO**

**SUBJECT: Approval to Operate (ATO) the Standard Procurement System (SPS)**

As Designated Approving Authority, I hereby grant an Approval to Operate (ATO) for the Standard Procurement System (SPS) in accordance with the provisions of DoD Instruction 5200.40. This ATO is based upon a review of information provided in the System Security Authorization Agreement (SSAA) for the Standard Procurement System. This ATO is valid for three years from the date of this document.

This ATO will terminate sooner if there are any changes that affect the security posture of the system. It is the responsibility of the SPS Program Manager to notify the DCMA Chief Information Officer and the DCMA Director of Information Assurance of any change in threat, vulnerability, hardware or software configuration, connectivity or any other modification of the Standard Procurement System. The Director of Information Assurance will conduct an analysis of the changes to determine their impact on system security and recommend the appropriate safeguards to maintain a level of security commensurate with the sensitivity of the data and operations processed by SPS.

A handwritten signature in black ink, appearing to read "Michael R. Williams", written over a horizontal line.

**MICHAEL R. WILLIAMS**

Executive Director, Information Technology &  
Chief Information Officer