System Accreditation Letter

Approval to Operate

I, **Janna Zumbrun,** having examined the approved System Certification Package dated May 2013, its findings and recommendations, and weighing operational requirements and current system risk exposures, I declare that sufficient security measures have been implemented to permit the DSHS Registry Plus (Reg+) System to be granted:

- ☒ Approval to Operate (ATO)
- ☐ Interim Approval to Operate (IATO) until: _____
- ☐ Interim Approval to Test (IATT)
- ☐ Denial to Operate

Additional comments: _____

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This accreditation is effective for three years from signature during which time configuration management will be performed in accordance with Texas Department of Information Resources Project Management Development Framework and Department of State Health Services (DSHS) lifecycle management requirements. A risk assessment will be conducted no less than annually prior to the anniversary date of this signed accreditation statement, or sooner in the event system or security environment changes dictate.

Janna Zumbrun

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