

Certification is required for the following reason(s):

- New System
- Major system modification
- Increased system data sensitivity level
- Serious security violation
- Changes in the threat environment
- Expired Accreditation
- Other _____

Name of System DSHS Registry Plus (Reg+) System

By my signature below, I, the Business Owner/Manager for the DSHS Registry Plus (Reg+) System, attest that the appropriate technical certification evaluations have been conducted successfully.

This certification is based on the contents of documents cited in the attached certification checklist. I have examined the controls implemented for this system and consider them adequate to meet agency policy and the relevant business requirements. I also understand and accept the risk inherent in processing on a network or at the location(s) that supports this system, particularly where the support system is operated outside of my management control.

I recommend approval to operate this system: with without deficiencies.

A Plan of Action with Milestones to resolve deficiencies: is required and attached is not required.

In compliance with agency policy, a risk/vulnerability assessment will be conducted annually to validate DSHS Information Security Certification and Accreditation compliance requirements. The system security plan will also be reviewed and revised annually, at a minimum, or whenever changes in the system warrant an update.

APPROVED:

Date: 6/6/2013



Melanie A. Williams, Ph.D.
 Branch Manager
 Texas Cancer Registry
 Cancer Epidemiology and Surveillance Branch MC 1928
 Texas Department of State Health Services
 PO Box 149347
 Austin, Texas 78714-9347
 (512) 305-8092 office
 (512) 305-8405