

From: SM

To: Designated Approving Authority (DAA)

Subject: Certification of [SYSTEM NAME]

Reference: OMB A-71, FIPS Pub 102, OMB A-130 Appendix III, [ANY OTHER APPLICABLE COMPUTER SECURITY POLICIES]

Date: [INSERT DATE]

Attached: Certification Report

Attached are the findings from the security certification evaluation of [SYSTEM NAME]. This certification has been performed because [STATE REASON FOR CERTIFICATION]. The certification report summarizes the findings from the technical evaluation of the system's security safeguards and presents recommendations. A proposed accreditation statement for your review and signature is attached to the certification report.

Based on the report and my judgment, I hereby certify [with the following exceptions or clarifications] that [SYSTEM NAME] meets the documented and approved security specifications, meets all applicable Federal policies, regulations, and standards, and the results of [testing] demonstrate the security provisions are adequate.

In addition, weighing the remaining residual risks against operational requirements, I recommend you authorize [continued] [unconditional accreditation/conditional accreditation/refuse accreditation] [under the following restrictions:]

[I further recommend you authorize the initiation of the following corrective actions:]

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