Kevin McMahon - NOAA Affiliate

From:	Kevin McMahon - NOAA Affiliate
Sent:	Wednesday, July 11, 2018 12:31 PM
To:	Mark Graff - NOAA Federal
Cc:	Sarah Brabson - NOAA Federal; Gilbert Jones - NOAA Affiliate; David Zehr - NOAA Federal
Subject:	Re: IT Compliance in Acquisitions Checklist for NOAA-5050 Server Replacement
Attachments:	NOAA5050_PTA_Update_20180504.pdf

This time with the attachment. My apologies.

Kevin McMahon

Systems Engineering

GOES-R Ground Segment

240-997-4453 / [redacted] (b)(6)

Noblis Inc.

NOTE: I am not a government employee and have no legal authority to obligate any federal, state or local government to perform any action or payment.

On Wed, Jul 11, 2018 at 12:29 PM, Kevin McMahon - NOAA Affiliate <kevin.m.mcmahon@noaa.gov> wrote:

> Mr. Graff,
>
> Thank you for the quick reply. I did not realize there was an addendum to the checklist that also needed to be supplied. I can work to get that filled out. For reference, attached is the current Privacy Threshold Analysis for the NOAA-5050 boundary. This is currently only signed by the ISSO but is under review for AO signature as part of the ongoing A&A.
>
> I do see that the PTA indicates that no PIA is required because the only PII we store is user ID. This is not expected to change as part of the change from blades to 1U/2U servers.
>
> Is this detail sufficient or would you like me to work with the ITSO to get the appendix filled out and signed as well?
>
> Thank you again for your time,
> -Kevin

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On Wed, Jul 11, 2018 at 8:28 AM, Mark Graff - NOAA Federal <mark.graff@noaa.gov> wrote:

Hi Kevin,

Looking at this, NOAA5050 does not currently collect any PII and does not have a DOC-approved PIA. Will the use of 1U/2U servers change that status, requiring a Privacy Impact Assessment? NESDIS, and most other LOs, have mostly been using the attached Privacy Appendix that quickly distills any privacy impact as an artifact for the IT Acquisition Checklist. It may be helpful in assessing any Privacy impact or Privacy Controls this acquisition touches. It may help in this case to boil down any Privacy Impact the acquisition poses--

Mark H. Graff
FOIA Officer/Bureau Chief Privacy Officer (BCPO)
National Oceanic and Atmospheric Administration
(301) 628-5658 (O)
(b)(6) (C)

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On Tue, Jul 10, 2018 at 5:41 PM, Kevin McMahon - NOAA Affiliate <kevin.m.mcmahon@noaa.gov> wrote:

Mr. Graff and Ms. Brabson,

I work as the Deputy Lead Systems Engineer for the NESDIS Geostationary Operational Environmental Satellite R-Series (GOES-R) Ground Segment Project (GSP). If you are not aware, the GOES-R GSP is currently working to modify an existing contract to include the scope for a system technology upgrade. The primary purpose of this is to remove aging IBM components that cannot simply be replaced by the latest IBM hardware since IBM sold their x86 server line to Lenovo.

Attached is the completed and signed IT Compliance checklist for the this effort. It has already been signed by the NESDIS ITSO and the NOAA Cyber Security Director. Since we checked "yes" in box DOC-2, I understand that we need one of you to sign under Bureau Chief Privacy Officer. I have also attached the package of supporting information that I provided to the NESDIS ITSO. If you are not already familiar with this project and need more background information please let me know and I will gladly provide any additional information you require while you review the package for approval.

The following supporting documents are included:

- Approved ITIA Package
- ITIA Approval Letter
- Document containing full text of new IT Security clauses to be added to the contract on or before execution of the server replacement contract modification. Includes 3 FAR clauses (52.204-21, 52.224-1 and 52.224-2) and the clauses found in PM 2015-08.
- Contract documentation with embedded comments to allow the reviewer to quickly find relevant contract clauses and/or direction to contractor
    - GS Core contract
    - GS Core Statement of Work (SOW)
    - GS Functional and Performance Specification (F&PS)
    - Standalone SOW, which will accompany the server replacement contract mod

Thank you very much for your time,

-Kevin

Kevin McMahon

Systems Engineering

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