



DEPARTMENT OF THE ARMY  
UNITED STATES ARMY MEDICAL INFORMATION SYSTEMS AND SERVICES AGENCY  
2455 N.E. Loop 410 - Suite 150, San Antonio Texas 78217-5607

REPLY TO  
ATTENTION OF

MCMR-ISZ-R (380-19)

19 MAY 2003

MEMORANDUM FOR Commander, U.S. Army Medical Command, ATTN: DCSIM,  
2050 Worth Road, Fort Sam Houston, TX 78234-6000

SUBJECT: Operational Accreditation Forensic Toxicology Drug Testing Laboratory –WEB  
Reporting System (FTDTL-WRS)

1. References:

a. DOD Instruction 5200.40, DOD Information Technology Security Certification  
Accreditation Process (DITSCAP).

b. System Security Authorization Agreement (SSAA) and Appendices for Forensic  
Toxicology Drug Testing Laboratory –WEB Reporting System (FTDTL-WRS).

2. Upon review of the Certification Authority's recommendations, I have concluded that  
Forensic Toxicology Drug Testing Laboratory –WEB Reporting System (FTDTL-WRS)  
complies with the minimum-security requirements for operational accreditation.

3. In accordance with regulations, FTDTL-WRS will be accredited every three years. In  
addition, HRA must be reaccredited within three months of any major system change.

4. Our point of contact is Mr. Guy Sherburne, USAMISSA IA Manager and FTDTL-WRS  
Certification Authority, 210-637-2493 or DSN 471-9719 Extension 2493.

A handwritten signature in black ink, appearing to read "JL Lopez", is positioned above the typed name.

JOSE L. LOPEZ  
LTC, MS  
Commanding



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REPLY TO  
ATTENTION OF

MCMR-ISZ-R (380-19)

5 JUN 2003

MEMORANDUM FOR Commander, U.S. Army Medical Command, ATTN: DCSIM,  
2050 Worth Road, Fort Sam Houston, TX 78234-6000

SUBJECT: Operational Accreditation Drug Testing Program Lite (DTP-Lite)

1. References:

- a. DOD Instruction 5200.40, DOD Information Technology Security Certification Accreditation Process (DITSCAP).
- b. System Security Authorization Agreement (SSAA) and Appendices for Drug Testing Program Lite (DTP-Lite).

2. Upon review of the Certification Authority's recommendations, I have concluded that Drug Testing Program Lite (DTP-Lite) complies with the minimum-security requirements for operational accreditation.

3. In accordance with regulations, DTP-Lite will be accredited every three years. In addition, DTP-Lite must be reaccredited within three months of any major system change.

4. Our point of contact is Mr. Guy Sherburne, USAMISSA IA Manager and DTP-Lite Certification Authority, 210-637-2493 or DSN 471-9719 Extension 2493.

A handwritten signature in black ink, appearing to read "JL Lopez", written over a horizontal line.

JOSE L. LOPEZ  
LTC, MS  
Commanding



DEPARTMENT OF THE ARMY  
UNITED STATES ARMY MEDICAL INFORMATION SYSTEMS AND SERVICES AGENCY (PROVISIONAL)  
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REPLY TO  
ATTENTION OF

5 SEP 2002

MCMR-ISZ-R (380-19)

MEMORANDUM FOR Commander, U.S. Army Medical Command,  
ATTN: DCSIM, 2050 Worth Road,  
Fort Sam Houston, TX 78234-6000

SUBJECT: Operational Accreditation Drug Testing Program – Client Collection  
Software (DTP-CCS)

1. References:

a. DOD Instruction 5200.40, DOD Information Technology Security Certification  
Accreditation Process (DITSCAP).

b. System Security Authorization Agreement (SSAA) and Appendices for the Drug  
Testing Program – Client Collection Software (DTP-CCS).

2. Upon review of the Certification Authority's recommendations, I have concluded that  
the Drug Testing Program – Client Collection Software (DTP-CCS) has met the  
minimum security requirements for operational accreditation.

3. In accordance with regulations, DTP-CCS will be accredited every three years. In  
addition, DTP-CCS must be reaccredited within three months of any major system  
change.

4. Our point of contact is Mr. Guy Sherburne, USAMISSA IASO and DTP-CCS  
Certification Authority, 210-637-2493 or DSN 471-9719 Extension 2493.

A handwritten signature in black ink, appearing to read "JL Lopez", written over a horizontal line.

JOSE L. LOPEZ  
LTC, MS  
Commanding

CF:  
HQ, MEDCOM, MCHO-CL-H  
HQ, MRMCM, MCMR-RMI



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REPLY TO  
ATTENTION OF

23 MAY 2003

MCMR-ISZ-R (380-19)

MEMORANDUM FOR LTC Jose Lopez, Drug Testing Laboratory – Drug Testing Program-Lite (DTP-Lite)

SUBJECT: Certification Analysis of the Drug Testing Program Lite (DTP-Lite)

1. Reference:

- a. AR 380-19, Information Systems Security, 27 Feb 98.
- b. DOD Instruction 5200.40, DOD Information Technology Security Certification Accreditation Process (DITSCAP), 30 Dec 97.
- c. System Security Authorization Agreement for DTP-Lite.

2. Having completed the DITSCAP Phase 3 Certification Evaluation and the SSAA for the Drug Testing Program Lite (DTP-Lite) with the certification evidence, test results, and analysis results, I find that DTP-Lite satisfies the technical requirements in reference c.

3. I certify that the DTP-Lite and its operation comply with the security requirements agreed upon in reference c, and recommend the system be accredited for operation in the sensitive but unclassified security mode of operations. DTP-Lite should be allowed to enter DITSCAP Phase IV for lifecycle security management.

4. The point of contact for this approval is Mr. Rogelio Rodriguez, Project Information Assurance Security Officer, 637-2539.



GUY SHERBURNE

Certification Authority for DTP-Lite



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ATTENTION OF

MCMR-ISZ-R (380-19)

19 MAY 2003

MEMORANDUM FOR LTC Jose Lopez, Forensic Toxicology Drug Testing Laboratory –WEB Reporting System (FTDTL-WRS)

SUBJECT: Certification Analysis of the Forensic Toxicology Drug Testing Laboratory –WEB Reporting System (FTDTL-WRS)

1. Reference:

- a. AR 380-19, Information Systems Security, 27 Feb 98.
  - b. DOD Instruction 5200.40, DOD Information Technology Security Certification Accreditation Process (DITSCAP), 30 Dec 97.
  - c. System Security Authorization Agreement for FTDTL-WRS.
2. Having completed the DITSCAP Phase 3 Certification Evaluation and the SSAA for the Forensic Toxicology Drug Testing Laboratory –WEB Reporting System (FTDTL-WRS) with the certification evidence, test results, and analysis results, I find that HRA satisfies the technical requirements in reference c.
3. I certify that the FTDTL-WRS and its operation comply with the security requirements agreed upon in reference c, and recommend the system be accredited for operation in the sensitive but unclassified security mode of operations. FTDTL-WRS should be allowed to enter DITSCAP Phase IV for lifecycle security management.
4. The point of contact for this approval is Mr. Rogelio Rodriguez, Project Information Assurance Security Officer, 637-2539.

  
GUY SHERBURNE  
Certification Authority for FTDTL-

WRS



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REPLY TO  
ATTENTION OF

5 SEP 2002

MCMR-ISZ-R (380-19)

MEMORANDUM FOR LTC Jose Lopez, Designated Approving Authority for the Drug Testing Program – Client Collection Software (DTP-CCS)

SUBJECT: Certification Analysis of the Drug Testing Program – Client Collection Software (DTP-CCS) in Support of Operational Accreditation

1. Reference:

- a. AR 380-19, Information Systems Security, 27 Feb 98.
  - b. DOD Instruction 5200.40, DOD Information Technology Security Certification Accreditation Process (DITSCAP), 30 Dec 97.
  - c. System Security Authorization Agreement for Drug Testing Program – Client Collection Software (DTP-CCS).
2. Having completed the DITSCAP Phase 3 Certification Evaluation and the SSAA for the Drug Testing Program – Client Collection Software (DTP-CCS) with the certification evidence, test results, and analysis results, I find that DTP-CCS satisfies the technical requirements in reference c.
3. I certify that the DTP-CCS and its operation comply with the security requirements agreed upon in reference c, and recommend the system be accredited for operation in the sensitive but unclassified security mode of operations.
4. The point of contact for this approval is Mr. Rogelio Rodriguez, Project Information Assurance Security Officer, 654-2539.

A handwritten signature in black ink, appearing to read "G. Sherburne", with a long horizontal line extending to the right.

GUY SHERBURNE  
Certification Authority for DTP-CCS