



DEFENSE ACQUISITION UNIVERSITY

9820 BELVOIR ROAD
FORT BELVOIR, VA 22060-5565

DAU/IT/CYBERSECURITY

November 13, 2024

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Defense Acquisition University (DAU) Requirements Document Wizard (RDW) Authorization to Operate (ATO).

References:

- a. DoD Instruction 8500.01, "Cybersecurity", March 14, 2014
 - b. NIST Special Publication 800-37, "Risk Management Framework for Information Systems and Organizations", December 2018
 - c. DoD Instruction 8510.01, "Risk Management Framework (RMF) for DoD Systems", July 19, 2022
 - d. CNSS 1253, "Categorization and Control Selection for National Security Systems", July 29, 2022
1. In accordance with reference (a) – (d), the Defense Acquisition University Authorizing Official (AO) hereby grants an ATO for the Requirements Document Wizard (RDW) until 15DEC2027.
 2. The following conditions must be sustained for the system ATO.
 - a. Resolve open findings documented in Plan of Action and Milestones (POA&M).
 - b. Maintain continuous security monitoring, operations, and training programs.
 - c. The tool must be developed and utilized in accordance with DAU software license and usage agreements.
 - d. The tool must be kept up to date with regular security patches and maintenance.
 - e. Maintain application integrity to ensure the authenticity of releases.
 - f. Digital signatures must be applied to production application releases by a trusted DoD certificate authority.
 - g. Established change management and software inventory procedures must be followed.
 - h. Applicable STIGs and best practices when operating, installing, and configuring the tool must be applied.
 - i. Execute Development, Security, and Operations (DevSecOps) design and secure software supply chain principles.
 - j. Periodically review tactics, techniques, and procedures to identify and implement improvements, best practices, and lessons learned.
 3. The point of contact is Mr. Cliff MacEachron, DAU Chief Information Security Officer (CISO). He can be reached at (703) 402-8944, or via email Cliff.MacEachron@dau.edu.

Timothy D. Hamm
Chief Information Officer / Authorizing Official