



Department of Energy

Brookhaven Site Office

P.O. Box 5000

Upton, New York 11973

JUN 27 2019

Mr. Ian Ballantyne
Brookhaven Science Associates, LLC
Brookhaven National Laboratory
Upton, New York 11973

Dear Mr. Ballantyne:

SUBJECT: AUTHORITY TO OPERATE (ATO) 2nd EXTENSION

- References:
1. Letter from I. Ballantyne, BSA to R. Gordon, BHSO, Subject: Completion of BSA Security Plans to NIST 800-53 Rev 4 Update Project, dated March 29, 2019
 2. Letter from R. Gordon, BHSO to I. Ballantyne, BSA, Subject: Authority to Operate (ATO) Extension, dated May 31, 2019.

Brookhaven National Laboratory (BNL) is currently operating an Authority to Operate (ATO) for the Unclassified Program that will expire on June 28, 2019. Brookhaven Science Associates (BSA) submitted the Security Authorization package on March 29, 2019 which includes the Cyber Security Program Plan, Common Controls Catalog, Plans of Actions and Milestones, and eleven sub-system security plans to Department of Energy (DOE) for review.

The Department of Energy has made significant progress reviewing the Cyber Security Program Plan, Common Controls Catalog, Shared Services System Security Plan (SSP), Network Infrastructure SSP, and Protected Core SSP. In order for DOE to complete the review of BNL's remaining SSP; DOE is extending the current ATO for the Unclassified Program to August 30, 2019. The extension will provide time for DOE and BSA to collaborate on the remaining comments for recertification under the latest National Institute of Standards and Technology Special Publication 800-53, Revision 4 standard.

If you have any questions, please contact Jonathan Loh, of my staff, at extension 5408.

Sincerely,

A handwritten signature in black ink, appearing to read "R. P. Gordon".

Robert P. Gordon
Site Manager

cc: F. Healy, SC-ISC
J. Loh, SC-BHSO
T. Schlagel, BSA