{agency logo}

{Insert Date}

{Cloud System Owner Name}

{Insert Cloud Service Name} Cloud System Owner

{Insert Address}

Mr./Mrs. {CSP System Owner Name}:

The {Federal Agency/Office} has completed the review of the {Insert CSP and cloud service name} Cloud system’s security authorization package that meets the Federal Risk and Authorization Management Program (FedRAMP) requirements. Based on the Federal Information Processing Standard (FIPS) security categorization of “{Low or Moderate}” and the provided Security Assessment, the {Federal Agency/Office} has determined that the {Insert CSP and cloud service name} Cloud system meets the information security requirements and is granted an Authority to Operate.

The security authorization of the information system will remain in effect for a length of time in alignment with Office of Management and Budget Circular A-130 as long as:

1. {Insert CSP name} satisfies the requirement of implementing continuous monitoring activities as documented in FedRAMP’s continuous monitoring requirements and {Insert CSP name} Continuous Monitoring Plan;
2. {Insert CSP name} mitigates all open low and moderate POA&M action items, agreed to in the Security Assessment Report (SAR) and as developed during the continuous monitoring activities; and
3. Significant changes or critical vulnerabilities are identified and managed in accordance with applicable Federal law, guidelines, and policies.

{Federal Agency/Office} is leveraging the documentation provided within the FedRAMP secure repository as a key element of the Authority to Operate (ATO). Based on the documentation within the FedRAMP secure repository and customer-specific tailoring and operating procedures, the {Federal Agency/Office} believes the security authorization package accurately documents the {Insert CSP name} cloud system and clearly defines outstanding risk considerations.

**SIGNED:**

Microsoft Office Signature Line...

**{Authorizing Official}**

{Title}

{Office}

{Agency}

{Street Address}

{City, State, Zip}

{Phone}

{Email}

*cc FedRAMP PMO at* [*info@FedRAMP.gov*](mailto:info@FedRAMP.gov)