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Certificate of Networthiness (CoN)

NETC-TD

FOR Designated Approving Authority, Deputy to Commander/Senior Technical Director/Chief Engineer, Network Enterprise Technology Command (NETCOM)

DECISION PAPER

Product: Drug Testing Program – Client Collection Software (DTP-CCS) 5.2

Cert#: 201312362

Requestor: MEDCOM has requested a Certificate of Networthiness for Drug Testing Program – Client Collection Software (DTP-CCS) 5.2 to support the Department of Defense personnel drug testing program.

Recommendation: Approve

Factors:

a. Background:

As the first step in the Department of Defense personnel drug testing program, DTP-CCS identifies the personnel to be tested. DTP-CCS randomly selects personnel from unit provided personnel roster databases for participation in forensic drug testing. The application tracks the testing, provides unit statistics, generates a unique barcode for the documentation (DD Form 2624), and labels for samples sent to the Forensic Drug Testing Laboratories via one of the following methods: U.S. Postal Service first class mail, hand-carried by surface transportation, military aircraft, U.S. flag commercial airfreight (UPS, FedEx, etc), and as a last resort, foreign flag air carrier. Specimens and documentation are entered into the Forensic Toxicology Drug Testing Laboratory – Information Management System (FTDTL-IMS) at the testing laboratory by scanning the signed DD Form 2624 creating a permanent data record associated with the barcode. The results of the drug tests are posted via the Web Reporting System (WRS https://iftdtl.amedd.army.mil). CAC login is required to gain access to view results. These results are then manually entered into DTP-CCS by the unit drug testing personnel.

DTP-CCS is used on workstations at DOD locations worldwide by unit or base drug testing program coordinators or their delegates. It is a standalone application, and no internet connectivity is required. DTP-CCS provides all military services, including Reserve and National Guard, with an automated, standardized application to randomly select personnel to be tested and record the results in the DTP-CCS at the unit level. Access to the DTP-CCS is controlled by unique user name login and password, and limits access required to complete the testing process. The application was evaluated against a standard Windows 7 platform.

b. Facts:

- The DTP-CCS application processes Personal Identifiable Information. DD Form 2930 has been submitted.
- This product was not assessed for inclusion within an accredited system.

c. Restrictions:

1. A connection between DTP-CCS and FTDTL-IMS is not authorized, and test data will continue to be entered manually.

d. CoN Type: Enterprise

e. Functional Category: Specialized

This CoN will expire: 1/15/2015

POC:

(520) 538-1199 DSN: 879-1199

Email: army.networthiness@us.army.mil

DAA Additional Comments:

This Certificate of Networthiness is based on a trusted standardized platform, configured per FDCC. All patches and updates will be provided by the host network administrator (NEC or DECC) in accordance with all technical directives, mandates, and IAVM. This Certificate of Networthiness is no longer valid should the assessed configuration be significantly altered. Per Army Cyber Command guidance, all operating environment will implement HBSS capabilities. Upon expiration of this Certificate of Networthiness, this application must be reassessed to ensure it is still compliant with the GNEC architecture and is still networthy. Should this software version be upgraded prior to this expiration, the new version must be evaluated for networthiness.

Approver: Daniel Q. Bradford

Senior Executive Service (SES)/ Army Enterprise Designated Approving Authority (DAA)/ Network Enterprise Technology Command (NETCOM)

Digitally Signed by BRADFORD.DANIEL.QUENTIN.1124817257

2/11/2013

X Daniel Q. Bradford

Signed by BRADFORD.DANIEL.QUENTIN.1124817257 View details
on Monday, February 11, 2013 2:33 PM (US Mountain Standard Time)