To: Defense Security Service (DSS)

27130 Telegraph Road

Quantico, VA 22134

Subject: RMF System Security Package Submission and Certification Statement

Facility Name:	CAGE Code:
Address:	
ISSM Name:	
ISSM Phone:	
System Name: *Note: The System Name must follow the DSS guidance for NISP eMASS System Naming – Details provided in the* [DSS NISP eMASS Job Aid](#)*. Example: 12345-SUSA-GAUNTLET*	

By submitting this security package, I am providing formal certification that the requirements and implementation procedures listed within the RMF system security package are in accordance with National Industrial Security Process Manual (NISPOM), National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53, and the DSS Assessment and Authorization Manual (DAAPM). I certify that all security controls and protection measures as described in the completed package and supporting artifacts have been implemented. I understand that failure to comply with the above conditions could result in the withdrawal of authorization. Any items that do not meet all NISPOM and DAAPM requirements will be addressed in a Plan of Action and Milestone (POA&M).

By signing below, I certify that the information provided is true and correct. I understand that the United States Code (Title 18, section 1001) provides that making willful false official statements or concealing a material fact is a felony which may be punished by fine or imprisonment or both.

Thank You,

ISSM Signature   Date