

## CERTIFICATION

X I certify the criteria implied by one or more of the questions above **apply** to the NTIA-035 and as a consequence of this applicability, I will perform and document a PLA for this IT system.

\_\_\_\_\_ I certify the criteria implied by the questions above **do not apply** to the NTIA-035 and as a consequence of this non-applicability, a PLA for this IT system is not necessary.

Name of Information System Security Officer (ISSO) ~~or System Owner (SO)~~: Bharat Dass

Signature of ISSO or SO: Bharat Date: 3/22/2018

Name of Information Technology Security Officer (ITSO): Shine Kang

Signature of ITSO: SHINE KANG Digitally signed by SHINE KANG  
Date: 2018.03.27 11:43:51 -0400 Date: \_\_\_\_\_

Name of Authorizing Official (AO): Jim Gwinn

Signature of AO: Jim Gwinn Date: 03-22-2018

Name of Co- Authorizing Official (Co-AO): J. Stephen Fletcher

Signature of Co-AO: JAMES FLETCHER Digitally signed by JAMES FLETCHER  
Date: 2018.03.27 11:49:24 -0400 Date: \_\_\_\_\_

Name of Bureau Chief Privacy Officer (BCPO): J. Stephen Fletcher

Signature of BCPO: JAMES FLETCHER Date: \_\_\_\_\_

Digitally signed by JAMES FLETCHER  
DN: cn=J. Stephen Fletcher, o=U.S. Government, ou=Department of Commerce, ou=National Telecommunications and Information Administration, cn=JAMES FLETCHER  
Date: 2018.03.27 12:31:36 -0400