

## CERTIFICATION

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

\_\_\_\_ I certify the criteria implied by the questions above **do not apply** to the NNTIA-035 and as a consequence of this non-applicability, a PIA 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  
-04'00'

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

Date: \_\_\_\_\_

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

Signature of BCPO: JAMES FLETCHER

Date: \_\_\_\_\_

Digitally signed by JAMES FLETCHER  
On behalf of U.S. Government, on behalf of National Telecommunications  
and Information Administration, on behalf of JAMES FLETCHER  
Date: 2018.03.27 11:43:51 -04'00'