

## CERTIFICATION

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 PIA 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 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'

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  
DN: c=US, o=U.S. Government, ou=Department of Commerce, ou=National Telecommunication  
and Information Administration, ou=JAMES FLETCHER  
cn=JAMES FLETCHER.0.9234.19200300.100.1=13001003509495  
Date: 2018.03.27 12:18:40 -04'00'

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

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

Signature of BCPO: JAMES FLETCHER

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and Information Administration, ou=JAMES FLETCHER  
cn=JAMES FLETCHER.0.9234.19200300.100.1=13001003509495  
Date: 2018.03.27 15:25:16 -04'00'

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