From:
Sent: Friday, July 15, 2016 11:18 AM
To:

Cc:

Subject: RE: Approved - ACES POAM --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO
===

We have approved the POA&M's in Xacta.
Regards,

From:
Sent: Thursday, July 14, 2016 3:44 PM
To:
Cc:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO
===

Please let me know if you have questions.

Thanks.

From:
Sent: Thursday, July 14, 2016 1:53 PM
To:
Cc:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO
===

1

Thank you!
Regards,

From:
Sent: Thursday, July 14, 2016 12:18 PM
To:
Cc:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO
===

will do his part and get it to me to close out.

From:
Sent: Thursday, July 14, 2016 11:02 AM
To:
Cc:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO
===

has completed his part in Xacta. What is next for the ATO inside of Xacta? Just trying to get a status.
Regards,

From:
Sent: Friday, July 08, 2016 9:28 AM
To:
Cc:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO
===

We did your Program a favor by working this approval outside Xacta, at your request.
Sorry, but the "ATO w/POA&M" approval letter is created at the end of RMF step 5. So F&ISD must finish their assessment portion in Xacta before those fields even open in Xacta. Once completed, I can give you a quick turnaround and create the ATO w/POA&M letter, that can be shared outside the NRO.
Understand that my "approval email" is recognized internal to the NRO as good enough to move forward, but carries no weight outside the NRO. External to the NRO communication needs to be formal approval.

2

From: [redacted]
Sent: Friday, July 08, 2016 7:17 AM
To: [redacted]
Cc: [redacted]
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED/~~/FOUO~~
Importance: High

Classification: UNCLASSIFIED/~~/FOUO~~
==

[redacted]

Thank you for the ATO email. I have been asked for a copy of our ATO by [redacted] with the [redacted] office at the Pentagon [redacted] that want to reference for the [redacted] in support of the [redacted] I don't want to send the email without your approval and or knowledge. Is there a way to get a letter or do we have a timeframe for completion in Xacta? Sorry I could not send this sooner!
Regards,

[redacted]

From: [redacted]
Sent: Wednesday, July 06, 2016 11:01 AM
To: [redacted]
Subject: FW: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

FYI

[redacted]

From: [redacted]
Sent: Tuesday, July 05, 2016 3:07 PM

[redacted]

Subject: FW: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

All,

      Based on the Program's agreed upon POA&M, I grant the ACES system (asset # 200233), a [redacted] year ATO w/POA&M. This approval granted [redacted]

3

Working this approval in email (outside of Xacta) has been pre-coordinated with the [ ] and [ ] (who is on vacation). It is still a requirement for this approval to be completed in Xacta. Any questions, please contact me at [ ]

From: [ ]
Sent: Tuesday, July 05, 2016 12:37 PM
To: [ ]
Cc: [ ]
Subject: FW: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

Hi [ ]

The GPOC has approved the attached POAM, per message below.

Thanks.
[ ]

From: [ ]
Sent: Tuesday, July 05, 2016 2:27 PM

Subject: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

Hi [ ]

I approve the POAM. I worked with [ ] and [ ] to create the inputs for the POAM.

Best,

[ ]

4

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED//FOUO

From:
Sent: Monday, July 11, 2016 1:38 PM
To:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

No, I used admin magic

From:
Sent: Monday, July 11, 2016 1:37 PM
To:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

Ok, but in doing so, does that close fields the SCA still needs to fill in?

From:
Sent: Monday, July 11, 2016 11:33 AM
To:
Subject: RE: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

I updated and approved the ATO within Xacta as well.
Thx again.

From:
Sent: Wednesday, July 06, 2016 11:51 AM
To:
Subject: FW: Approved - ACES POAM --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

As you expected, ACES got hot Tuesday AM.
I worked with   and reviewed the SCA's SAR. The SAR didn't look bad. A number of issues they claim will be corrected when they join the   domain, which I thought made sense.   . And then I agreed to grant a   year ATO w/POA&M.
Based on the need, I provided a   year approval, via the email below. It is understood that the process still must be completed in Xacta, but the SCA still needs some time. I did check with   and she was on board.

1

From:
Sent: Friday, December 18, 2015 10:00 AM
To:
Cc:
Subject: RE: IMPORTANT: ACES Update --- ~~SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL~~

Classification: ~~SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL~~

Classified By:
Derived From: NCG 6.0 dated 20050521
Declassify On: 25X1, 20620131, RRG dated July 2005
==

You'd have to ask the [ ] about the email addee...
I have not taken a close enough look to determine if it is a CDS...my guess is it will not matter, it has the juice to get approved no matter what.

From:
Sent: Friday, December 18, 2015 7:58 AM
To:
Cc:
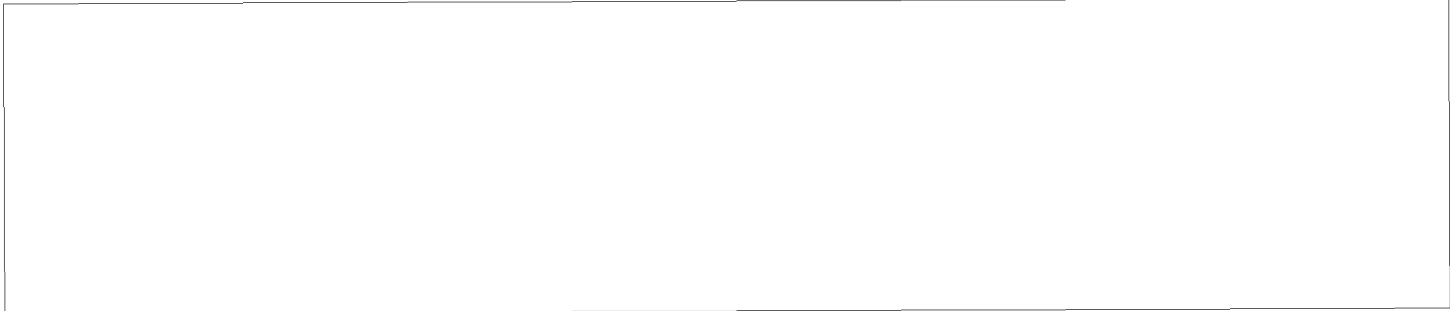**Subject:** RE: IMPORTANT: ACES Update --- ~~SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL~~

Classification: ~~SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL~~

Classified By:
Derived From: NCG 6.0 dated 20050521
Declassify On: 25X1, 20620131, RRG dated July 2005
==

Is it a [ ]? Some words used to describe it made it sound like a fancy video switch, but the demo seemed to (b)(3)
show otherwise.

BTW, is there a new email group for [ ]? The old one bounced on me, and I can find nothing in the listings (b)(3)
that looks like a COMM [ ] thing.

From:
Sent: Thursday, December 17, 2015 1:18 PM
To:
Cc:
Subject: RE: IMPORTANT: ACES Update --- ~~SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL~~

1

Classification: ~~SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL~~

Classified By: [ ]
Derived From: NCG 6.0 dated 20050521
Declassify On: 25X1, 20620131, RRG dated July 2005
==

From: [ ]
Sent: Thursday, December 17, 2015 2:59 PM
To: [ ]
Cc: [ ]
Subject: RE: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Did you guys learn anything more about this? We keep hearing that it might be sprung on our site one day, so we're antsy.

We'll certainly share anything we hear about it.

From: [ ]
Sent: Wednesday, December 02, 2015 2:12 PM
To: [ ]
Cc: [ ]
Subject: FW: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

[ ] wanted me to forward this. We are not sure what to think of it, as it says one thing in their XACTA entry (says it's a video switch and only connects to [ ] and the email below, which says it will connect to [ ] and [ ]. Hence, it may be of [ ] interest, until determined otherwise.

XACTA record also claims they'll be running it all on [ ] when ended support in 2011.

2

From:
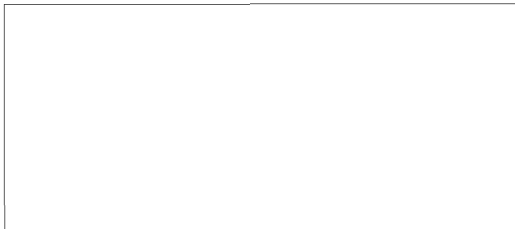**Sent:** Wednesday, December 02, 2015 11:24 AM
To:
Subject: FW: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Here is the email chain for ACES. There is a video link below.

From:
Sent: Tuesday, December 01, 2015 12:05 PM
To:
Cc:
Subject: FW: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Are you tracking this?

From:
Sent: Tuesday, December 01, 2015 9:54 AM
To:
Subject: FW: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Gentlemen,

See below, have you heard of this yet? If not, I can start setting something up to make sure you get up to speed.
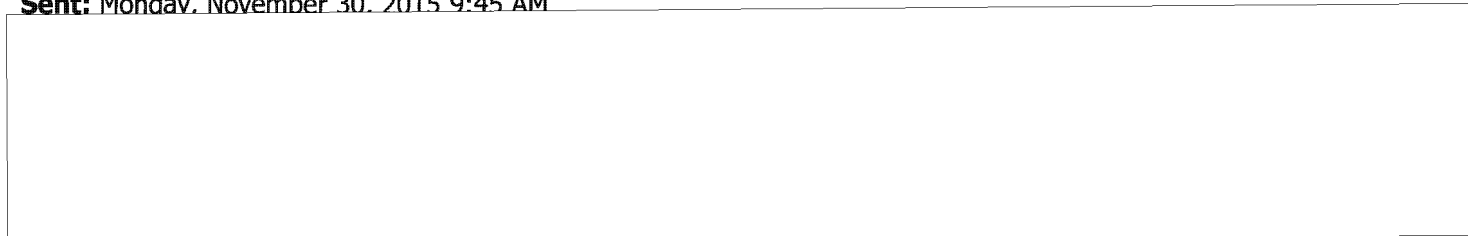
3

Have a great day!

From:
Sent: Monday, November 30, 2015 9:45 AM

Subject: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
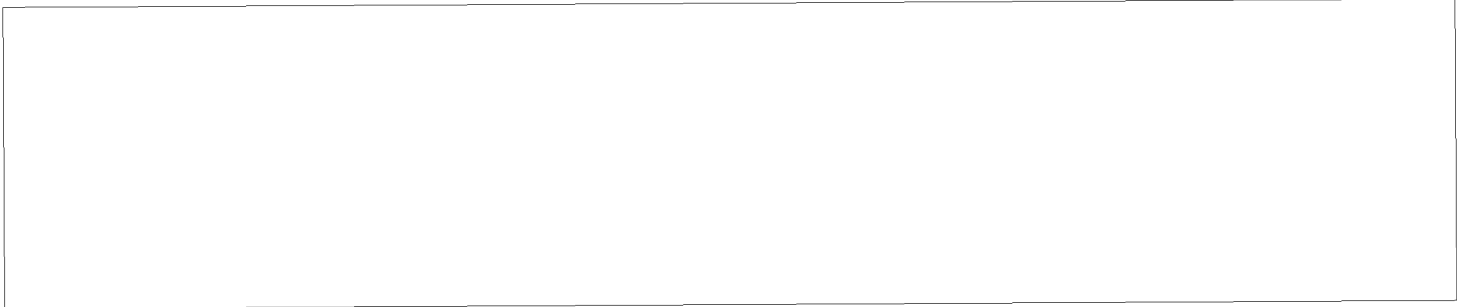==

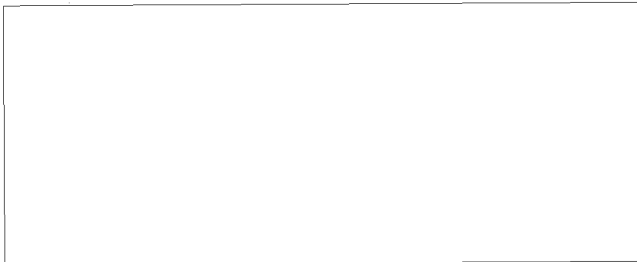**Advanced Collaboration Enterprise Services (ACES)**

Creating a Common Operating Environment (COE)

This is a bi-weekly status update on ACES for all relevant stakeholders. Highlights/Changes in **Red**.

4

Best,

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL

===========================================================
Classification: SECRET//TK//REL TO USA, AUS, CAN, GBR, NZL
```

5

From:
Sent: Tuesday, May 03, 2016 11:21 AM
To:

Subject: RE: IMPORTANT: Weekly ACES Update --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED//FOUO

==

1

What is the new date for the 'switch on' / installation here at ☐ as April has come and gone?

Thanks!

From: ☐
Sent: Monday, May 02, 2016 1:40 PM

Subject: IMPORTANT: Weekly ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Advanced Collaboration Enterprise Services (ACES)

2

Best,

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED/~~/FOUO~~
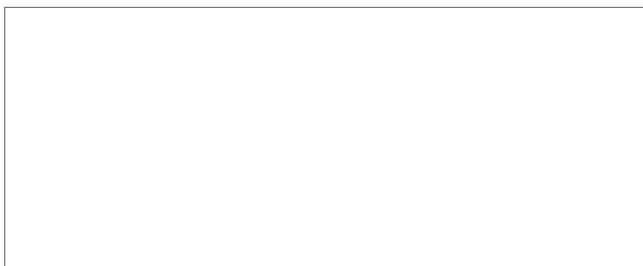
From:
Sent: Wednesday, February 17, 2016 5:15 PM
To:
Cc:

Subject: RE: IMPORTANT: Weekly ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Please reach out to _____ folks to get info on the errors they are experiencing. I need to understand if it is a technical, process, or training issue, so we can work to resolution.
Thanks,

From:
Sent: Friday, February 12, 2016 2:16 PM

Subject: RE: IMPORTANT: Weekly ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Hi

I think this accurately captures the Xacta issues we've been having. There may be others, but this is the biggest issue.

Todd, have I accurately captured this? Do we also need _____ to provide their input since they've experienced the same thing?

Best,

From:
Sent: Friday, February 12, 2016 1:55 PM
To:
Cc:
Subject: RE: IMPORTANT: Weekly ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

What exactly is the Xacta issue you are trying to overcome per this line

As the lead for Xacta, I am aware of no issues impacting anyone's ability to use the tool. And if there is an issue, be it either with the tool, or the overall RMF process, I am probably the person your team should be reaching out to for help.

Let me know what I can do.

From:
Sent: Friday, February 12, 2016 11:55 AM

Subject: IMPORTANT: Weekly ACES Update --- UNCLASSIFIED

2

Classification: UNCLASSIFIED
===

Advanced Collaboration Enterprise Services (ACES)

Creating a Common Operating Environment (COE) for MOD Collaboration Enterprise

This is a **weekly** status update on ACES for all relevant stakeholders. Highlights/Changes in **Red**.

Classification: UNCLASSIFIED

3

Best,

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED
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4
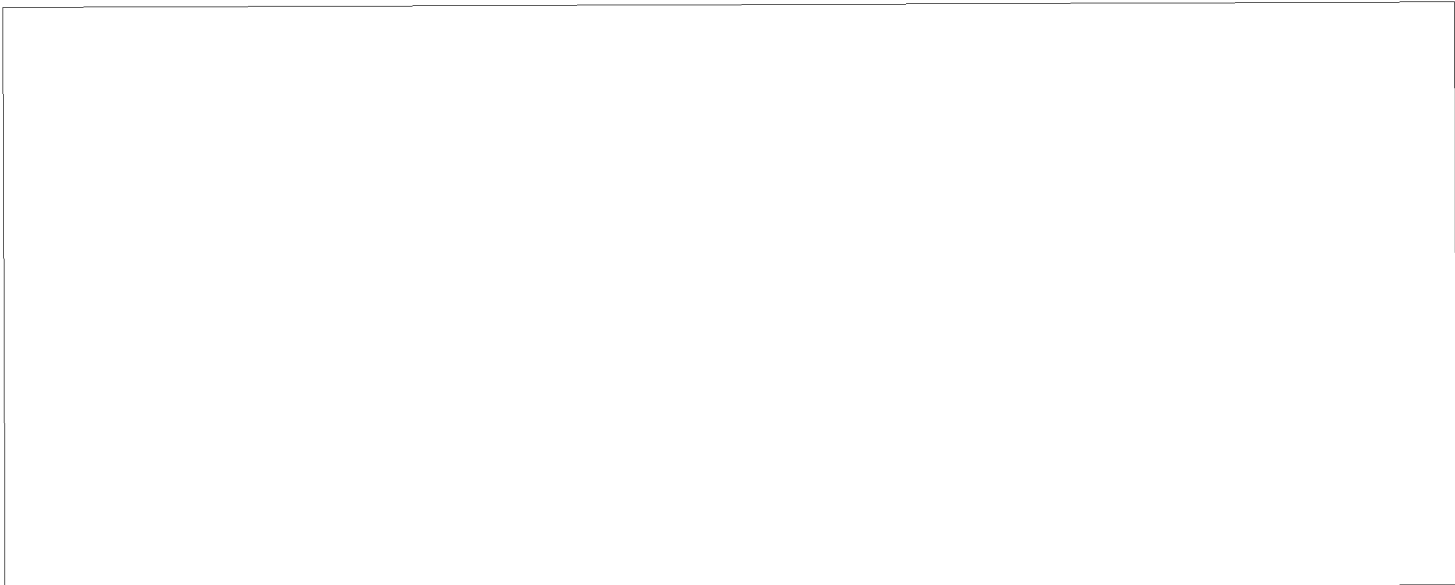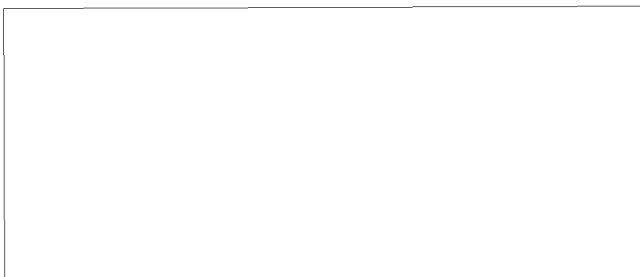
From:
Sent: Tuesday, September 05, 2017 8:30 PM
To:
Cc:
Subject: RE: IATT Extension for Asset 200233 --- ~~TOP SECRET//SI/TK//NOFORN~~
Attachments: ___POAMItemWorkSheet_Sep17.xlsx

Classification: ~~TOP SECRET//SI/TK//NOFORN~~

Classified By: [   ]
Derived From: INCG dated 20120213
Declassify On: 25X1, 20671231
==

[   ]

Please provide a status for the outstanding [   ] liens (see attached) in the "comments" area or within the "AD" column for the current ongoing [   ] liens . Also, it appears that the EITA team has given your program two separate audit GUID #s ([   ]) but I am not seeing these numbers reporting to the EITA NetWitness tool when searching for both this week and last week's activity. Lastly, I am seeing [   ] reporting in EVSS/Security Center, however the scans are showing as non-credentialed. Please provide a status.

If you have any questions or concerns, please let me know.

R/

From: [   ]
Sent: Wednesday, August 30, 2017 5:28 PM
To:
Cc:
Subject: RE: IATT Extension for Asset [   ] --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Tracking, will provide an updated status on this tomorrow.

Thanks,

1

From:
Sent: Wednesday, August 30, 2017 2:40 PM
To:
Cc:
Subject: RE: IATT Extension for Asset [ ] --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Agree [ ]
[ ] please process an ATO and IATT in the ATO Decision task step...let me know if I need to reactivate it.
Vr
[ ]

From:
Sent: Wednesday, August 30, 2017 2:30 PM
To:
Cc:
Subject: RE: IATT Extension for Asset [ ] --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

From:
Sent: Wednesday, August 30, 2017 2:13 PM

Subject: RE: IATT Extension for Asset [ ] --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

From:

Sent: Wednesday, August 30, 2017 12:55 PM

Subject: IATT Extension for Asset [   ] --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Please let me know if this is acceptable and the process.

Cheers!

==
Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

3

From:
Sent:
To:

Subject: RE: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

We are still starting the process. We need to go through our COPS managers and we will let you know after that. With the snow days, we got bumped until next week. To try and speed the process, we are meeting with our TRITON folks to see if we can start the site survey process without hampering the procedures that in place for

Once we meet with   will drop you a note updating our status.

From:
Sent: Thursday, February 04, 2016 10:33 AM

1

Subject: IMPORTANT: ACES Update --- UNCLASSIFIED

Classification: UNCLASSIFIED
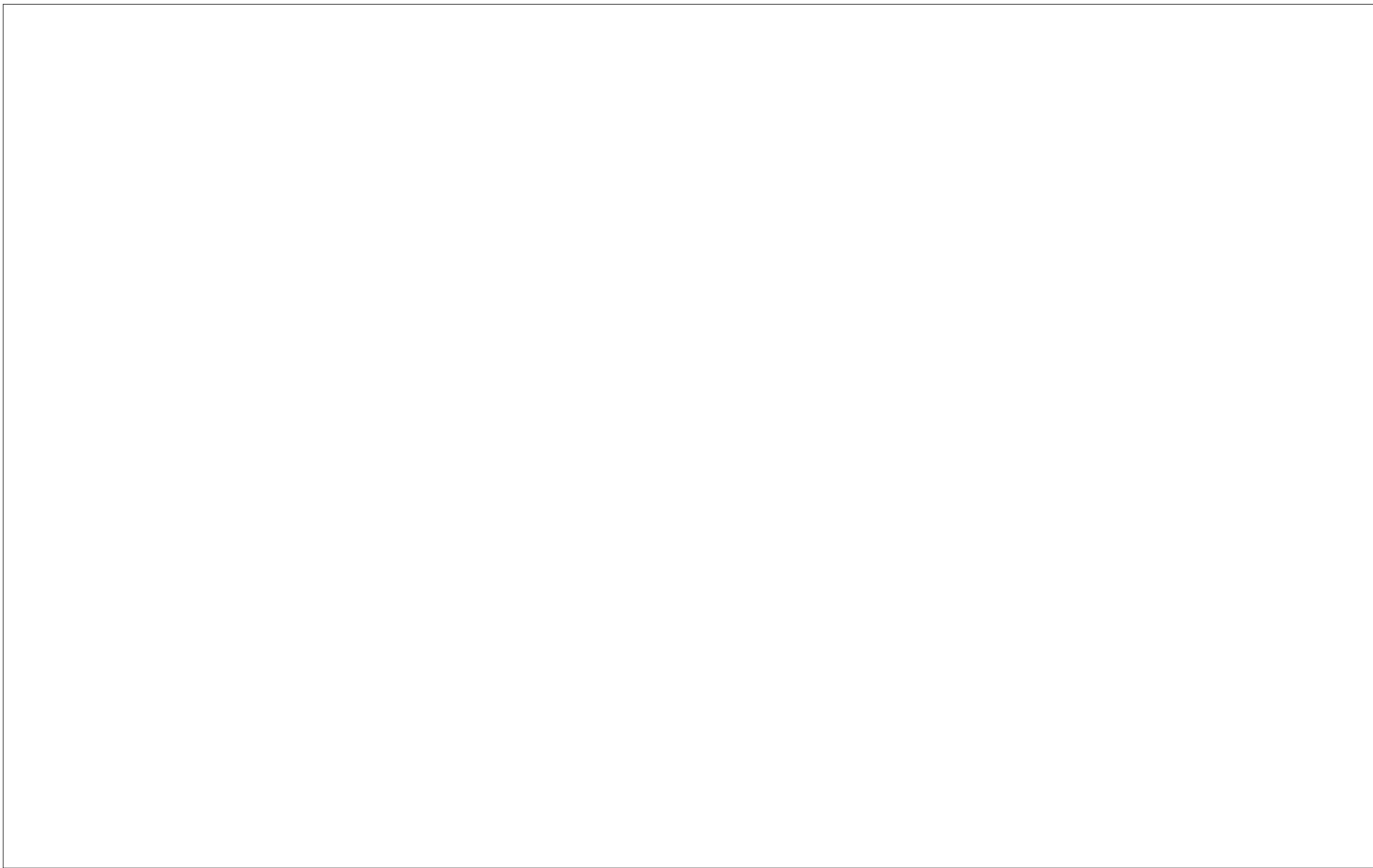===

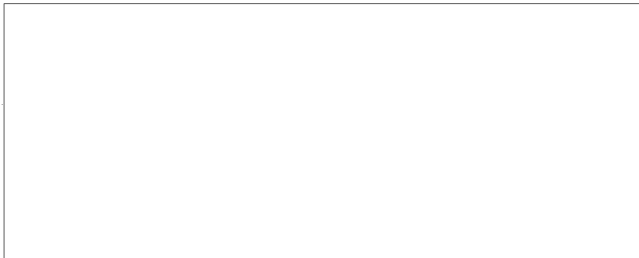**Advanced Collaboration Enterprise Services (ACES)**

Creating a Common Operating Environment (COE) for MOD Collaboration Enterprise

This is a **weekly** status update on ACES for all relevant stakeholders. Highlights/Changes in **Red**.

Best,

3

From:
Sent: Saturday, December 19, 2015 7:36 AM
To:

Cc:
Subject: RE: IMPORTANT: Xacta Project   / ACES (Advanced Collaboration Enterprise   (b)(3)
Services) Installation --- ~~SECRET//TK//NOFORN~~

Classification: ~~SECRET//TK//NOFORN~~

Classified By:
Derived From: NCG 6.0 dated 20050521
Declassify On: 20401231
==

Thanks for providing more background and details on ACES.

A few things to consider and reach out to MOD for answers:

                                                  (b)(1)
                                                  (b)(3)

The attached CTP is not a test plan, it's more along the lines of a CONOPS/ Initial Capabilities Document. After reviewing the "CTP"

I'll be happy to attend an upcoming meeting to assist from a CDS perspective. Not sure who is pushing this product/requirement but we need to push back on vendors and look at the real requirement.

From:
Sent: Friday, December 18, 2015 5:27 PM

1

To:

Cc:

Subject: RE: IMPORTANT: Xacta Project [   ]/ ACES (Advanced Collaboration Enterprise Services) Installation ---   (b)(3)

~~SECRET//TK//NOFORN~~

Classification: ~~SECRET//TK//NOFORN~~

Classified By: [   ]

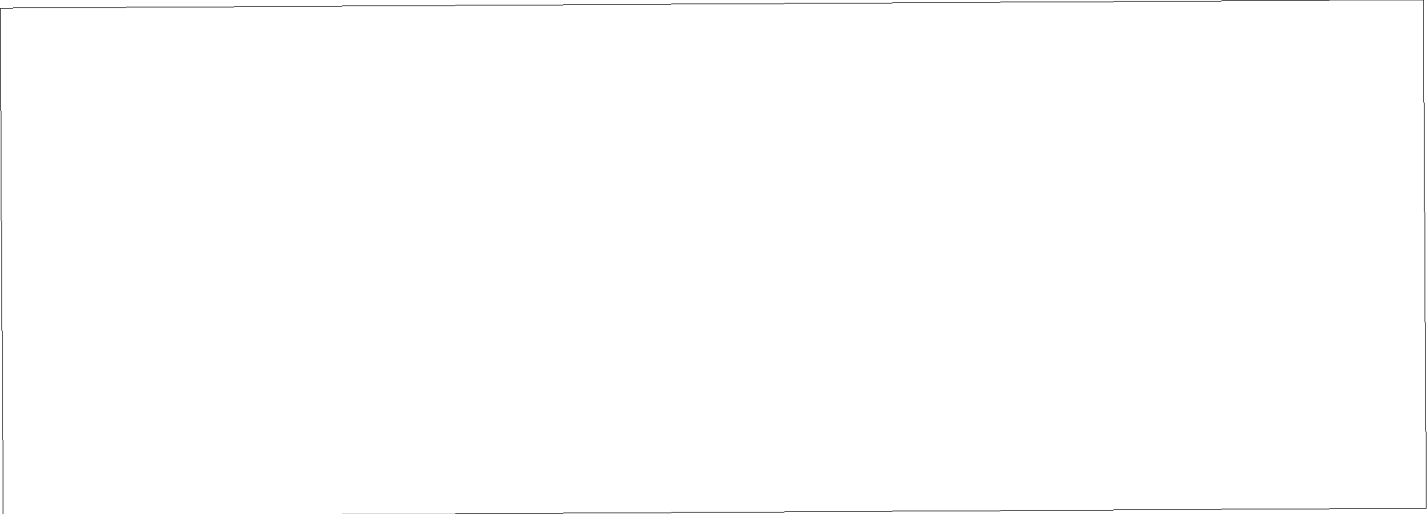Derived From: NCG 6.0 dated 20050521

Declassify On: 20401231

===

[   ]

Adding to [   ] earlier email regarding additional '[   ] scrutiny" and your comments on [   ] Xacta project [   ] (ACES).

Possibly bring up attached documentation after staff meeting on Monday.

Note, the SRT for [   ]/ Advanced Collaboration Enterprise Services, was held on 10 June 2015 with [   ] and [   ]

Additional data below and attached.

(U~~//FOUO~~) ACES consists primarily of a server and video switcher that allows analysts the ability to change the presentation view by manipulating pixel space on the monitor. ACES eliminates the need for multiple monitors to view multiple screens of data.

[   ] ACES installation requires JWICS connectivity to conduct two types of collaboration operations: 1) point-to-point within a collaboration cell [   ] and 2) site-to-site collaboration [   ].

Good morning [   ]

We're submitting the CTP tomorrow for Phase 1 of ACES deployment into [   ] This is the Initial Operational Capability (IOC) -- visualization capability only of ACES...visualizing all three networks and being able to share content across any of the [   ] pixel real estate. Phase 2 is the FMC ACES which includes GWAN connectivity

2

Best,

(b)(1)
(b)(3)
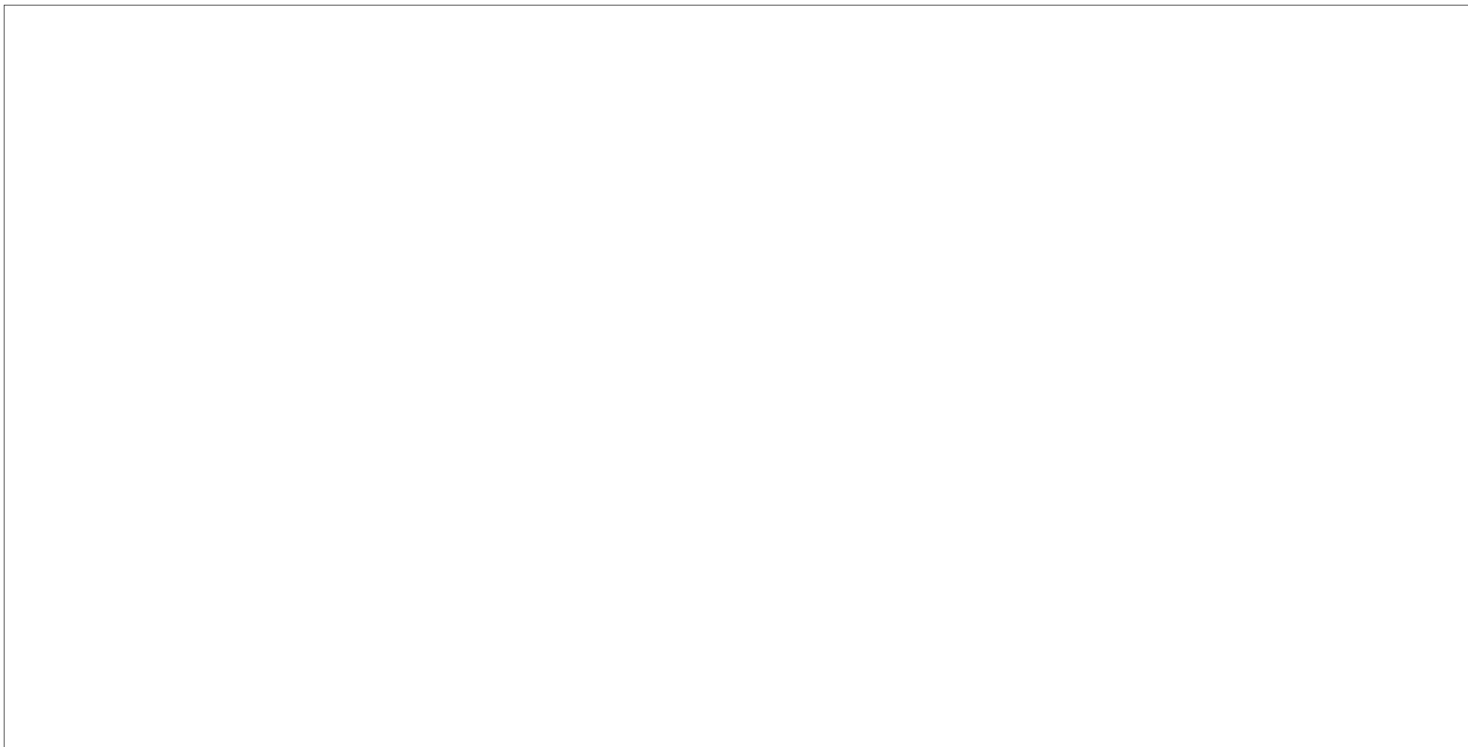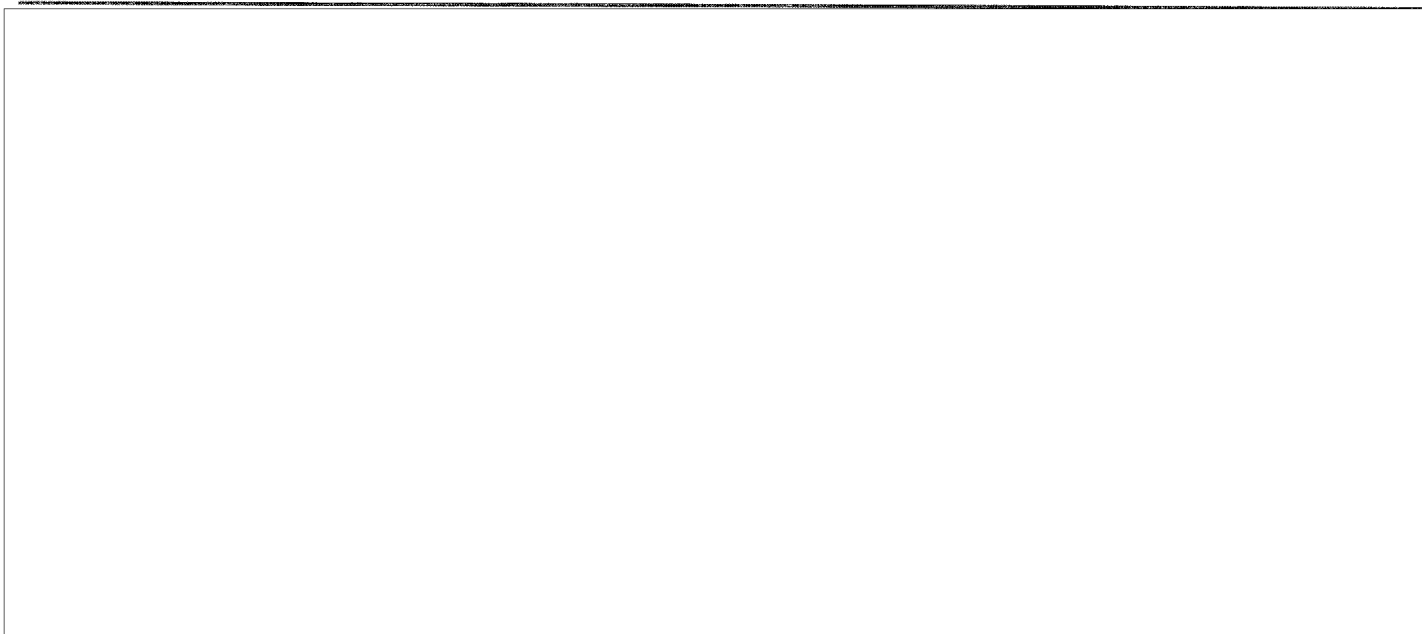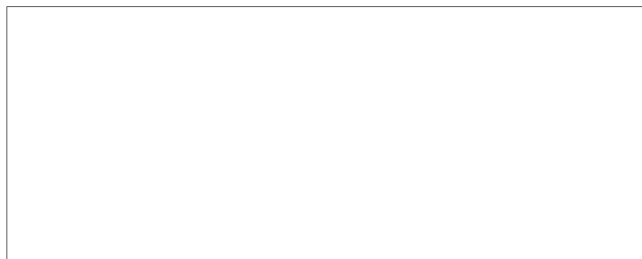
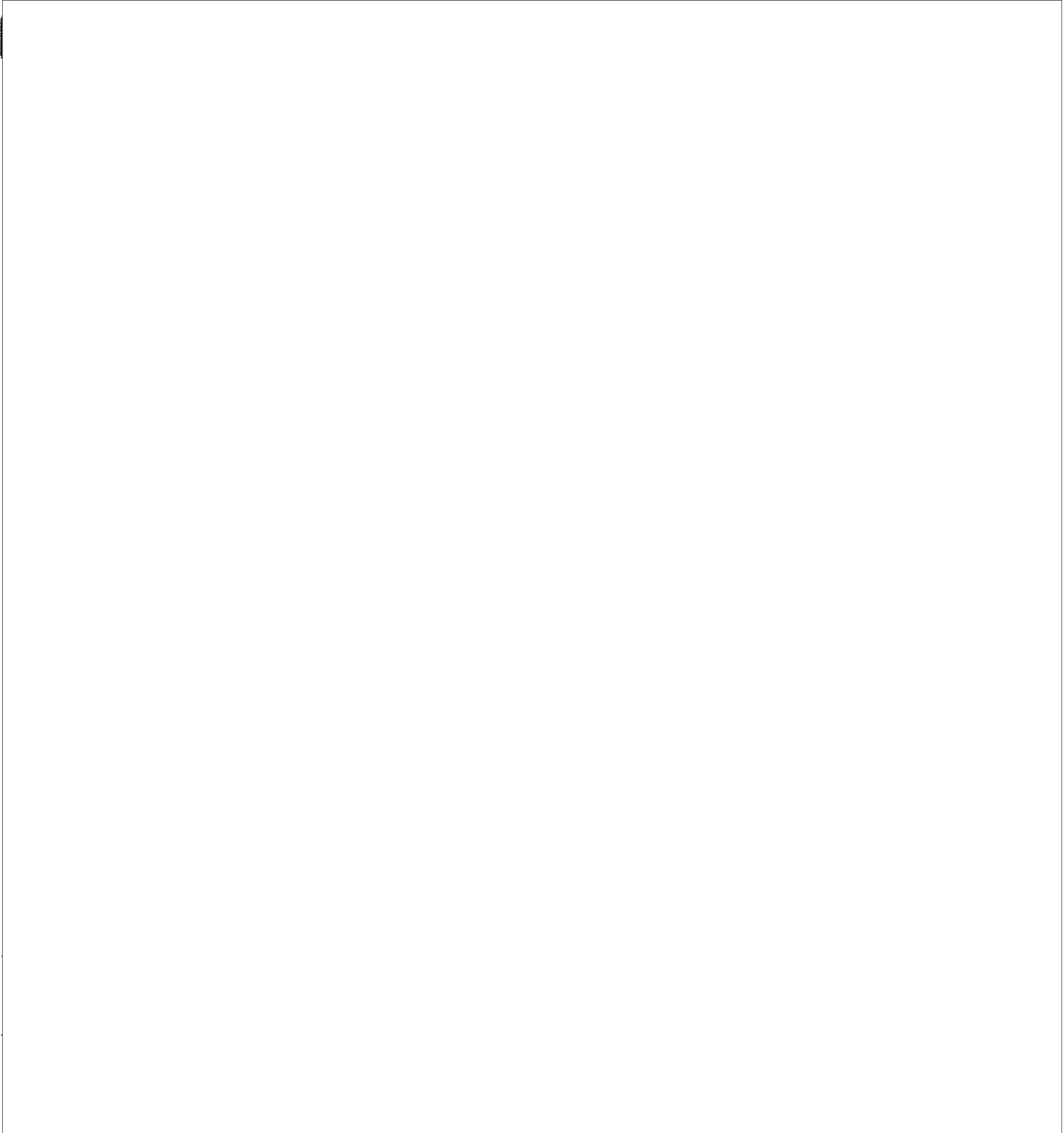(b)(1)
(b)(3)

Advanced Collaboration Enterprise Services (ACES)

Creating a Common Operating Environment (COE)

This is a bi-weekly status update on ACES for all relevant stakeholders.

Best,

From:
Sent: Thursday, December 17, 2015 2:31 PM

Subject: RE: IMPORTANT: Xacta Project _____ / ACES (Advanced Collaboration Enterprise Services) Installation --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

I have some _____ related questions regarding this asset given what's been expressed as part of the CONOPS. Before this asset gets too far along and the engineering is baked,

-

From:
Sent: Thursday, December 17, 2015 1:48 PM
To:
Cc:
Subject: FW: IMPORTANT: Xacta Project _____ / ACES (Advanced Collaboration Enterprise Services) Installation --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

From:
Sent: Thursday, October 15, 2015 3:37 PM
To:
Subject: RE: IMPORTANT: ACES Update - New RMF A&A Effort / Advanced Collaboration Enterprise Services (ACES) / Project   --- UNCLASSIFIED/~~/FOUO~~

Classification: UNCLASSIFIED/~~/FOUO~~
===

Would love to hear your recommendations...

From:
Sent: Thursday, October 15, 2015 12:49 PM
To:
Cc:
Subject: RE: IMPORTANT: ACES Update - New RMF A&A Effort / Advanced Collaboration Enterprise Services (ACES) / Project   --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED/~~/FOUO~~
===

Fair enough, thank you !

We can support either way.
Look forward to hearing back from you or

From:
Sent: Thursday, October 15, 2015 9:59 AM
To:
Cc:
Subject: FW: IMPORTANT: ACES Update - New RMF A&A Effort / Advanced Collaboration Enterprise Services (ACES) / Project   --- UNCLASSIFIED//FOUO

Classification: UNCLASSIFIED/~~/FOUO~~
===

6

Thank you,

From:
Sent: Thursday, December 17, 2015 11:17 AM

Subject: RE: IMPORTANT: ACES Installation --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

Hi [   ]...just following up... Can we meet tomorrow (before 1500)? Or, worst case next Monday or Tuesday morning?

I need to give the requisite ACES team members a heads up too (that will need to be at the meeting).

Thank you.

Best,

From:
Sent: Tuesday, December 15, 2015 11:17 AM

Subject: IMPORTANT: ACES Installation --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

Hi

Thank you.

Best,

From:
Sent: Tuesday, December 15, 2015 10:06 AM
To:
Subject: --- UNCLASSIFIED

Classification: UNCLASSIFIED
===

From:
Sent: Thursday, December 10, 2015 7:12 PM
To:

8

Subject: RE: Revised schedule for ACES install in MOD/NROC --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

[   ] - -

I appreciate you flagging this for our attention.   In addition to [   ] note to you today, I wanted to let you know we are looking at this and will work to improve schedule on this high priority system.

I will be tdy much of next week so either [   ] or myself will get back to you or [   ] on schedule.

V/R,

From: [   ]
Sent: Thursday, December 10, 2015 11:28 AM
To: [   ]
Cc: [   ]
Subject: Revised schedule for ACES install in MOD/NROC --- UNCLASSIFIED

Classification: UNCLASSIFIED
==

9

If you need any further detail or have questions, please contact me or [   ] Thank you for your consideration.

v/r,

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Classification: UNCLASSIFIED


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Classification: UNCLASSIFIED


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Classification: ~~SECRET//TK//NOFORN~~


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Classification: ~~SECRET//TK//NOFORN~~
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