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DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR FORCE SPACE COMMAND

MEMORANDUM FOR AFNIC/NTV

FROM: HQ AFSPC/A3/6C
150 Vandenberg Street, Suite 1105
Peterson AFB, CO 80914-4420

SUBJECT: Software Certification for Specifications KeptIntact (SpecsIntact) Version 5.x

1. SpecsIntact version 5.x is hereby certified in accordance with (IAW) AFI 17-101 for use on standard desktop systems connected to the AF Network (AFNET) and AF SIPRNet and placed on the AF Evaluated Products List (AF EPL). *This certification expires three years from the date of the digital signature below* and does not apply to subsequent major application revisions. For example, version 6.x would not be grandfathered under this certification.
2. SpecsIntact version 5.x is an automated system for preparing standardized facility construction specifications used worldwide by National Aeronautics and Space Administration (NASA), the U.S. Naval Facilities Engineering Command, and the U.S. Army Corps of Engineers.
3. My decision is based on the validation of test data reviewed and tested by AFNIC/NTV, and documented in this certification. *Any and all ports, protocols, and services (PPS) identified below shall only be used according to DoDI 8551.01*, and per the vulnerability assessment report for each PPS. This applies regardless of whether or not the PPS in use crosses any type of network boundary. *SpecsIntact version 5.x application uses mobile code technology*, which shall be implemented and configured in accordance with the Application Security and Development STIG and NIST SP-800-28 v2.
4. AFNIC/NTV discovered medium risk vulnerabilities with this application that shall be mitigated prior to use. Once the administrator implements the mitigation actions described below, the vulnerabilities will be mitigated and the application will present a low risk to the system or enclave.
 - a. Vulnerability exists because SpecsIntact version 5.x *is OR uses Open Source Software (OSS)*. Per ASD/(NII) memo "Clarifying Guidance Regarding Open Source Software (OSS)" (<http://go.usa.gov/g9GB>) dated 16 Oct 2009, and DISA's Application Security and Development STIG, OSS may be used if there is adequate maintenance and support. As a condition of certification, AFCEC admin personnel shall maintain and monitor the distribution of SpecsIntact version 5.x software. The software shall be physically stored in the AFCEC software library for quality control (See Vulnerability One below).

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b. Vulnerability exists because SpecsIntact version 5.x includes a Software Improvement Program Every SpecsIntact User Counts which automatically sends various types of information back to the Vendor. To mitigate, administrator shall choose not to participate in the program by disabling it during installation or through the application menu (See Vulnerability Two below).

5. Software versions earlier than SpecsIntact 5 version 5.0.0.098 were not assessed and may contain vulnerabilities; therefore administrators should install this version or later. In addition, all applicable Time Compliance Network Orders for this product shall be implemented according to AFI 17-100, *Air Force Information Technology (IT) Service Management*.

6. This certification is not an Approval to Operate (ATO). Before this software can be used on a system or enclave, the terms of the End User License Agreement (EULA) shall be understood and the system or enclave ATO shall be updated to include this software version. For questions or to obtain supporting documentation, my Information Assurance SCA representative POC is AFNIC/NTV, (618) 229-6862 (DSN 779-6862) or e-mail: afnic.saca@us.af.mil.

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Alternate Air Force Security Control Assessor