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DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR COMBAT COMMAND
JOINT BASE LANGLEY-EUSTIS VA

MEMORANDUM FOR HQ CCC/CZZE

FROM: HQ ACC A6/A6I
300 Exploration Way
Hampton, VA 23666

SUBJECT: Software Certification for 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 provides automated functions and built-in quality assurance reports that allow users to adapt standardized facility construction specifications to fit their projects and assure quality control for project specifications.
3. My decision is based on the validation of test data reviewed and tested by HQ CCC/CZZE and documented in this certification. *Because SpecsIntact version 5.x stores/produces/processes sensitive data*, users and/or the local Cybersecurity Liaison shall ensure all SpecsIntact version 5.x controlled unclassified information is protected IAW CJCSI 6510.01. *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. *HQ CCC discovered medium risk vulnerability 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.

Vulnerability exists because SpecsIntact version 5.x *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, US Army Corps of Engineers admin personnel shall maintain and monitor the distribution of SpecsIntact version 5.x software. The software shall be physically stored in US Army Corps of Engineers admin software library for quality control (See Vulnerability One below).

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4. Software versions earlier than SpecsIntact version 5.4.0.156 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 17-201, *Command and Control (C2) for Cyberspace Operations* and AF Methods and Procedures Technical Order (MPTO) Air Force Information Network (AFIN) Vulnerability Management, TO 00-33A-1109.

5. 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. IAW AFI 17-101, once this software is included in the system/enclave's ATO this software is considered certified and approved for use under the active ATO and does not necessarily need to be removed even after this certification expired. For questions or to obtain supporting documentation, the Information Assurance SCA representative POC is HQ CCC/CZZE, (618) 229-6862 (DSN 779-6862) or e-mail: ccc.saca@us.af.mil.

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PAMELA K. PIAZZA, GS-15, DAF
Air Force Security Control Assessor

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Version 8.7, 1 Dec 2023