

FOR OFFICIAL USE ONLY
Certificate of Networkiness (CoN)

NETC-TD

FOR Designated Approving Authority, Deputy to Commander/Senior Technical Director/Chief Engineer, Network Enterprise Technology Command (NETCOM)

DECISION PAPER

Product: Forensic Toxicology Drug Testing Laboratory - Information Management System (FTDTL-IMS) 1.0 Exp 27 Jan 2013
Cert#: 201210740

Requestor: United States Army Medical Information Technology Command (USAMITC), Medical Command (MEDCOM) has requested a Certificate of Networkiness for Forensic Toxicology Drug Testing Laboratory -Web Reporting System to be used to automate the Military identification of illegal substance program.

Recommendation: **Approve**

Factors:

a. Background:

FTDTL Information Management System is a Government Developed System which is designed to automate the Military Drug Program. It is the umbrella system of applications required to implement the congressionally-mandated testing of military and selected government civilians for the presence of illegal Drugs. Components include: the Drug Testing Program Client Collection Software (DTP-CCS) which is a desktop program used worldwide to randomly select individuals to be tested for the use of illegal substances. Urine samples are documented and sent to military drug laboratories for testing. Drug Testing Program Lite (DTP Lite) is used in the drug laboratories to provide chain of custody tracking through the testing process and record results. Test results are forwarded to FTDTL-WRS. FTDTL-WRS stores test results and notifies units that test results are available. Units then use the WEB to access FTDTL-WRS and obtain the results. Additional components includes: Laboratory Information System (LIMS): used in the drug labs to manage sample processing, provide chain of custody tracking through the testing process, standardizes quality control requirements, record results and reports these results to FTDTL-WRS. Drug Testing Program - Express (DTP-Express) automates the collection processes standardizes the random selection, generates required legal documentation and is critical to the operation of the services drug testing programs and laboratories. It allows the unit to retain their personnel roster on the FTDTL LIMS secure web portal, and National Guard Bureau Drug Testing Program (NGB-DTP) automates the collection processes and allows the unit to pull data directly from the NG personnel system.

FTDTL was assessed on a Microsoft XP Platform, but can operate on a trusted platform running Windows Vista or Win 7. FTDTL is made up of separate applications that perform different functions at different sites. The applications provide the units a tool to randomly pick a percentage of the unit personnel for drug testing. It then generates the bottle labels, the DA Form 2624 and unit roster. Specimens are entered into the FTDTL IMS at the testing laboratory by scanning in data from the bar-coded documentation.

b. Facts:

- Test results may be used in litigation and PII data is required to maintain accurate records of the test results.
- FTDTL-WRS has a valid ATO operating at the MAC III sensitive level effective 28 January 2010 with an ATD of 27 January 2013.

c. Restrictions:

1. The applications will be used on the Vista or Win 7 Platforms, consistent with the release of the Win 7 AGM and Army Cyber Execution Orders dictating migration.
2. All data captured must be encrypted with an Army data-at-rest solution. The Administrator must check on a regular basis to ensure that Data at Rest is employed with regards to the PII.

d. CoN Type: Enterprise

e. Functional Category: System

This CoN will expire: 1/27/2013

POC:

(520) 538-1199 DSN: 879-1199

Email: army_networkiness@us.army.mil

DAA Additional Comments:

Changes to the configuration, hardware, software, connectivity, or other modification will invalidate this Certificate of Networkiness. The Program Manager is responsible for ensuring that an updated Memorandum of Agreement or System Level Agreement which will address patch management is in place prior to fielding of this system.

Approver: Daniel Q. Bradford

Senior Executive Service (SES)/ Army Enterprise Designated Approving Authority (DAA)/ Network Enterprise Technology Command (NETCOM)

Digitally Signed by BRADFORD.DANIEL.QUENTIN.1124817257

2/4/2012

X Daniel Q. Bradford

Signed by **BRADFORD.DANIEL.QUENTIN.1124817257** [View details](#)
on Saturday, February 04, 2012 7:14 PM (US Mountain Standard Time)

v2.1.9 (UID 3591)