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AUTHORITY TO OPERATE
System Certification and Accreditation

I have carefully assessed the System Security Plan for Granicus. This document has been completed in accordance with the requirements of the State of Oklahoma and Federal guidelines.

MANAGEMENT CERTIFICATION / ACCEPTANCE - Please check the appropriate statement.

- The system(s) / application / service or product is accepted.
- The system(s) / application / service or product is accepted pending the changes noted.
- The system(s) / application / service or product is not accepted.

We fully accept the System Security Plan and authorize initiation of work to proceed. Based on our authority and judgment, the operation of this system is authorized. This is considered an Authority to Operate.

John Phillips

JOHN PHILLIPS
HIRT MANAGER

11/7/2024
DATE

Granicus_ATO

Final Audit Report

2024-11-07

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