Product: Forensic Toxicology Drug Testing Laboratory Team Drug Testing Program Lite 5.3.3

Cert# Request Type CoN Type Approval Expiration
201314426 Renew Enterprise 4/22/2013 8/27/2013

Mission Area Domain Functional Area Category
Enterprise Infrastructure Environment Core Enterprise Services Specialized System

Description:
Forensic Toxicology Drug Testing Laboratory Team (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 include: 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 barcoded documentation.

Facts:
- FTDTL has a valid I-ATO operating effective 28 February 2013 with an Authorization Termination Date of 27 August 2013.
- FTDTL processes PII with a valid Form 2930.


Restrictions:
Changes to the configuration, hardware, software, connectivity, or other modification will invalidate this Certificate of Networthiness. 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.

DAA Additional Comments:
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Signed on 2013-04-22T05:00:00Z
Daniel Q. Bradford
Senior Executive Service (SES), Designated Approving Authority (DAA)
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