SAME EMAIL –

DIFFERENT EMPLOYEE

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:33 PM
To: Tequilla M. Baskin
Cc: Bush, Karina;kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

Office of Compliance
101 Independence Ave., SE
Room LA-200
WDC 20054

Thank you so much!

Jennifer McCuiston
Administrative Officer
Office of Compliance
110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
202.724.9280 (Direct Line)
202.580.9904 (Cell)
202.426.1913 (Fax)
Jennifer.mccuiston@compliance.gov
www.compliance.gov

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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Tuesday, September 12, 2017 3:28 PM
To: McCuiston, Jennifer
Cc: Bush, Karina; kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

What is a current address I can send the current CD to?

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: McCuiston, Jennifer [mailto:Jennifer.McCuiston@compliance.gov]
Sent: Tuesday, September 12, 2017 2:13 PM
To: Tequilla M. Baskin <Tequilla.Baskin@fiscal.treasury.gov>
Cc: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>; Bush, Karina <kbus@loc.gov>
Subject: RE: SPS Update (June 26, 2017)

Good afternoon, Tequilla.

We need 2 of the latest discs to upload onto our computer systems. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
Subject: SPS Update (June 26, 2017)

Over the weekend, the Secure Payment System (SPS) made security updates to the application that may affect some user access depending on how the specific SPS Installation and Network Firewall/Proxy were configured for an individual user.

a) SPS Installation on an Agency Desktop must be the one using the Installation CD sent to Agencies in October 2015. Any version older than the October 2015 version will no longer work.
b) In observance of NIST Guidance, SPS has been steadily switching the support of TLS Protocols to solely TLS 1.2. For reference, NIST guidance is located online at: https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations

(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

c) SPS has also completed a routine renewal of the SPS WebServer certificate. This certificate is viewable and available for download through the following link: https://sps.fms.treas.gov. Please be sure to select the security report (lock symbol) through browser and "View Certificates."

Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:25 PM
To: KFC SPS Help Desk
Cc: Bush, Karina
Subject: RE: SPS Update (June 26, 2017)

I am inquiring about the latest copy of SPS disc dated October 2015. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

Jennifer

Jennifer McCuiston
Administrative Officer
Office of Compliance
110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
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Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Thursday, May 11, 2017 10:42 AM
To: KFC SPS Help Desk
Subject: need to recover token please

Hi
I need to recover my SPS token. My TRA is Steve Johnson, Library of Congress. Thanks!
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
www.compliance.gov



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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Wednesday, March 29, 2017 8:36 AM
To: Casey Lee Conley;Johnson, Steve;KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Hi Casey
I received the emailed reference codes. I will meet with Steve Johnson later today and mail the required paperwork to the address you provided. I appreciate your assistance with this matter. Thank you!

--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Wednesday, March 29, 2017 8:00 AM
To: Sumberg, Paula; Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Good Morning Paula,

I have submitted your recovery request. Please be on the lookout for your set of codes from our service desk. One will be e-mailed to you and the other to Steve.

We will need the recovery paperwork returned to the address below to complete the recovery / activation process.

Let us know if you have any questions.

MAIL FORMS TO:
DEPARTMENT OF THE TREASURY
BUREAU OF THE FISCAL SERVICE
ATTN: SPS STAFF
4241 NE 34TH STREET
KANSAS CITY, MO 64117

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
(816) 414-2372/ fax
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Sumberg, Paula [mailto:Paula.Sumberg@compliance.gov]
Sent: Tuesday, March 28, 2017 3:12 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; Johnson, Steve <stjohnson@loc.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>
Subject: RE: New SPS User

Hi Casey:
This is Paula Sumberg of the Office of Compliance. I am requesting assistance to have my token burned as SPS back up.
Thank you.
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:49 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Steve,

For auditing purposes, a set of paperwork is required whenever a token is created.

Please have Paula also correspond that she is looking for assistance in having her token burned.

Once we receive her request I will get it put in with our service desk to have a set of codes distributed.

We will need the attached PKI Certificate Action Request form, an In Person Proofing form, and a copy of Paula's ID.

Let me know if you have additional questions.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
(816) 414-2372/ fax
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:44 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: RE: New SPS User

Casey,

I do not have the original paperwork. Mondiu Ladejobi left their agency, which is why they asked me to assist them. The Library is the cross-service provider for OOC's financial system.

Is there a way to do this without Ms. Sumberg submitting new paperwork?

Thanks,

Steve Johnson, CGFM, CPA, PMP
Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:40 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Good Afternoon,

Do you have the original paperwork that was sent out in a package to Mondiu Ladejobi around 2/16/17. We will need this completed by the TRA who assists with the account creation.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

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From: Johnson, Steve [mailto:stjohnson@loc.gov]
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To: KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: New SPS User

SPS Help Desk,

Paula Sumberg from the Office of Compliance submitted a new SPS user request in February, however they are a small office and do not have a TRA so I am helping them out. Can you send me an authorization number for her so I can create her token?

Thanks,

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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
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Cc: Cedric William Norton
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Hi Casey:
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Sent: Tuesday, March 28, 2017 1:44 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
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Casey Conley
Program Analyst
Bureau of The Fiscal Service
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From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:15 PM
To: KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: New SPS User

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Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

Denise K. Nelson

From: Mizelle, Tiara <tiara.mizelle@compliance.gov>
Sent: Thursday, March 23, 2017 10:33 AM
To: 'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: Follow up to Help Desk Call

Good morning,

After speaking with a rep this morning we have identified a few issues the Office of Compliance is having with SPS. Can you please email the information for setting up a new TRA for the Office of Compliance? Also, can you tell me what paperwork is missing for Teresa James and Paula Sumberg's accounts to be finalized?

Thanks for your time,
Tiara Mizelle

Tiara D. Mizelle, CGFM
Budget Officer
Congressional Office of Compliance
110 Second Street, SE
LA-Room 200
Washington, DC 20540
o:202-724-9268 | c: 202-997-0475

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Thursday, March 02, 2017 4:50 PM
To: kfc.sps.help.desk@fiscal.treasury.gov;KFC SPS Help Desk
Subject: Latest SPS installation CD

Good afternoon –

I am the TRA for the Office of Compliance would like to request an overnight copy of the latest version of the SPS self-contained installation CD.

My mailing address is:
101 Independence Ave, SE
RM LA-200 – Office of Compliance
John Adams Bldg, Library of Congress
Attn: Mondiu Ladejobi
Washington DC, 20540

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:15 AM
To: KFC SPS Help Desk
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:03 AM
To: 'kfc.sps.help.desk@fiscal.treas.gov';'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: New certifying and delegating officers for OOC

Hello –

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Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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DIFFERENT EMPLOYEE

Denise K. Nelson

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:03 AM
To: 'kfc.sps.help.desk@fiscal.treas.gov';'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: New certifying and delegating officers for OOC

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Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Mizelle, Tiara <tiara.mizelle@compliance.gov>
Sent: Thursday, March 23, 2017 10:33 AM
To: 'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: Follow up to Help Desk Call

Good morning,

After speaking with a rep this morning we have identified a few issues the Office of Compliance is having with SPS. Can you please email the information for setting up a new TRA for the Office of Compliance? Also, can you tell me what paperwork is missing for Teresa James and Paula Sumberg's accounts to be finalized?

Thanks for your time,
Tiara Mizelle

Tiara D. Mizelle, CGFM
Budget Officer
Congressional Office of Compliance
110 Second Street, SE
LA-Room 200
Washington, DC 20540
o:202-724-9268 | c: 202-997-0475

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Thursday, March 02, 2017 4:50 PM
To: kfc.sps.help.desk@fiscal.treasury.gov;KFC SPS Help Desk
Subject: Latest SPS installation CD

Good afternoon –

I am the TRA for the Office of Compliance would like to request an overnight copy of the latest version of the SPS self-contained installation CD.

My mailing address is:
101 Independence Ave, SE
RM LA-200 – Office of Compliance
John Adams Bldg, Library of Congress
Attn: Mondiu Ladejobi
Washington DC, 20540

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Thursday, May 11, 2017 10:42 AM
To: KFC SPS Help Desk
Subject: need to recover token please

Hi
I need to recover my SPS token. My TRA is Steve Johnson, Library of Congress. Thanks!
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
www.compliance.gov

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Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:33 PM
To: Tequilla M. Baskin
Cc: Bush, Karina;kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

Office of Compliance
101 Independence Ave., SE
Room LA-200
WDC 20054

Thank you so much!

Jennifer McCuiston
Administrative Officer
Office of Compliance
110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
202.724.9280 (Direct Line)
202.580.9904 (Cell)
202.426.1913 (Fax)
Jennifer.mccuiston@compliance.gov
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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Tuesday, September 12, 2017 3:28 PM
To: McCuiston, Jennifer
Cc: Bush, Karina; kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

What is a current address I can send the current CD to?

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: McCuiston, Jennifer [mailto:Jennifer.McCuiston@compliance.gov]
Sent: Tuesday, September 12, 2017 2:13 PM
To: Tequilla M. Baskin <Tequilla.Baskin@fiscal.treasury.gov>
Cc: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>; Bush, Karina <kbus@loc.gov>
Subject: RE: SPS Update (June 26, 2017)

Good afternoon, Tequilla.

We need 2 of the latest discs to upload onto our computer systems. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
Subject: SPS Update (June 26, 2017)

Over the weekend, the Secure Payment System (SPS) made security updates to the application that may affect some user access depending on how the specific SPS Installation and Network Firewall/Proxy were configured for an individual user.

a) SPS Installation on an Agency Desktop must be the one using the Installation CD sent to Agencies in October 2015. Any version older than the October 2015 version will no longer work.
b) In observance of NIST Guidance, SPS has been steadily switching the support of TLS Protocols to solely TLS 1.2. For reference, NIST guidance is located online at: https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations

(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

c) SPS has also completed a routine renewal of the SPS WebServer certificate. This certificate is viewable and available for download through the following link: https://sps.fms.treas.gov. Please be sure to select the security report (lock symbol) through browser and "View Certificates."

Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:25 PM
To: KFC SPS Help Desk
Cc: Bush, Karina
Subject: RE: SPS Update (June 26, 2017)

I am inquiring about the latest copy of SPS disc dated October 2015. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

Jennifer

Jennifer McCuiston
Administrative Officer
Office of Compliance
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202.724.9250 (Office)
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Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Wednesday, March 29, 2017 8:36 AM
To: Casey Lee Conley;Johnson, Steve;KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Hi Casey
I received the emailed reference codes. I will meet with Steve Johnson later today and mail the required paperwork to the address you provided. I appreciate your assistance with this matter. Thank you!

--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Wednesday, March 29, 2017 8:00 AM
To: Sumberg, Paula; Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Good Morning Paula,

I have submitted your recovery request. Please be on the lookout for your set of codes from our service desk. One will be e-mailed to you and the other to Steve.

We will need the recovery paperwork returned to the address below to complete the recovery / activation process.

Let us know if you have any questions.

MAIL FORMS TO:
DEPARTMENT OF THE TREASURY
BUREAU OF THE FISCAL SERVICE
ATTN: SPS STAFF
4241 NE 34TH STREET
KANSAS CITY, MO 64117

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
(816) 414-2372/ fax
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Sumberg, Paula [mailto:Paula.Sumberg@compliance.gov]
Sent: Tuesday, March 28, 2017 3:12 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; Johnson, Steve <stjohnson@loc.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>
Subject: RE: New SPS User

Hi Casey:
This is Paula Sumberg of the Office of Compliance. I am requesting assistance to have my token burned as SPS back up.
Thank you.
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:49 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Steve,

For auditing purposes, a set of paperwork is required whenever a token is created.

Please have Paula also correspond that she is looking for assistance in having her token burned.

Once we receive her request I will get it put in with our service desk to have a set of codes distributed.

We will need the attached PKI Certificate Action Request form, an In Person Proofing form, and a copy of Paula's ID.

Let me know if you have additional questions.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
(816) 414-2372/ fax
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:44 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: RE: New SPS User

Casey,

I do not have the original paperwork. Mondiu Ladejobi left their agency, which is why they asked me to assist them. The Library is the cross-service provider for OOC's financial system.

Is there a way to do this without Ms. Sumberg submitting new paperwork?

Thanks,

Steve Johnson, CGFM, CPA, PMP
Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:40 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Good Afternoon,

Do you have the original paperwork that was sent out in a package to Mondiu Ladejobi around 2/16/17. We will need this completed by the TRA who assists with the account creation.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

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From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:15 PM
To: KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: New SPS User

SPS Help Desk,

Paula Sumberg from the Office of Compliance submitted a new SPS user request in February, however they are a small office and do not have a TRA so I am helping them out. Can you send me an authorization number for her so I can create her token?

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Casey Conley
Program Analyst
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SAME EMAIL –

DIFFERENT EMPLOYEE

Denise K. Nelson

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c) SPS has also completed a routine renewal of the SPS WebServer certificate. This certificate is viewable and available for download through the following link: https://sps.fms.treas.gov. Please be sure to select the security report (lock symbol) through browser and "View Certificates."

Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:25 PM
To: KFC SPS Help Desk
Cc: Bush, Karina
Subject: RE: SPS Update (June 26, 2017)

I am inquiring about the latest copy of SPS disc dated October 2015. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

Jennifer

Jennifer McCuiston
Administrative Officer
Office of Compliance
110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
202.724.9280 (Direct Line)
202.580.9904 (Cell)
202.426.1913 (Fax)
Jennifer.mccuiston@compliance.gov
www.compliance.gov

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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
Subject: SPS Update (June 26, 2017)

Over the weekend, the Secure Payment System (SPS) made security updates to the application that may affect some user access depending on how the specific SPS Installation and Network Firewall/Proxy were configured for an individual user.

a) SPS Installation on an Agency Desktop must be the one using the Installation CD sent to Agencies in October 2015. Any version older than the October 2015 version will no longer work.
b) In observance of NIST Guidance, SPS has been steadily switching the support of TLS Protocols to solely TLS 1.2. For reference, NIST guidance is located online at: https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations

(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

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Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Thursday, May 11, 2017 10:42 AM
To: KFC SPS Help Desk
Subject: need to recover token please

Hi
I need to recover my SPS token. My TRA is Steve Johnson, Library of Congress. Thanks!
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
www.compliance.gov

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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Wednesday, March 29, 2017 8:36 AM
To: Casey Lee Conley;Johnson, Steve;KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Hi Casey
I received the emailed reference codes. I will meet with Steve Johnson later today and mail the required paperwork to the address you provided. I appreciate your assistance with this matter. Thank you!

--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Wednesday, March 29, 2017 8:00 AM
To: Sumberg, Paula; Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Good Morning Paula,

I have submitted your recovery request. Please be on the lookout for your set of codes from our service desk. One will be e-mailed to you and the other to Steve.

We will need the recovery paperwork returned to the address below to complete the recovery / activation process.

Let us know if you have any questions.

MAIL FORMS TO:
DEPARTMENT OF THE TREASURY
BUREAU OF THE FISCAL SERVICE
ATTN: SPS STAFF
4241 NE 34TH STREET
KANSAS CITY, MO 64117

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
(816) 414-2372/ fax
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Sumberg, Paula [mailto:Paula.Sumberg@compliance.gov]
Sent: Tuesday, March 28, 2017 3:12 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; Johnson, Steve <stjohnson@loc.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>
Subject: RE: New SPS User

Hi Casey:
This is Paula Sumberg of the Office of Compliance. I am requesting assistance to have my token burned as SPS back up. Thank you.
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:49 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Steve,

For auditing purposes, a set of paperwork is required whenever a token is created.

Please have Paula also correspond that she is looking for assistance in having her token burned.

Once we receive her request I will get it put in with our service desk to have a set of codes distributed.

We will need the attached PKI Certificate Action Request form, an In Person Proofing form, and a copy of Paula's ID.

Let me know if you have additional questions.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
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SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
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PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:44 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: RE: New SPS User

Casey,

I do not have the original paperwork. Mondiu Ladejobi left their agency, which is why they asked me to assist them. The Library is the cross-service provider for OOC's financial system.

Is there a way to do this without Ms. Sumberg submitting new paperwork?

Thanks,

Steve Johnson, CGFM, CPA, PMP
Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:40 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Good Afternoon,

Do you have the original paperwork that was sent out in a package to Mondiu Ladejobi around 2/16/17. We will need this completed by the TRA who assists with the account creation.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

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From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:15 PM
To: KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: New SPS User

SPS Help Desk,

Paula Sumberg from the Office of Compliance submitted a new SPS user request in February, however they are a small office and do not have a TRA so I am helping them out. Can you send me an authorization number for her so I can create her token?

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Library of Congress
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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Tuesday, March 28, 2017 4:12 PM
To: Casey Lee Conley;Johnson, Steve;KFC SPS Help Desk
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Paula Sumberg
Deputy Executive Director
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Program Analyst
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Sent: Tuesday, March 28, 2017 1:44 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
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M – (202) 320-5210

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Sent: Tuesday, March 28, 2017 1:15 PM
To: KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: New SPS User

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Steve Johnson, CGFM, CPA, PMP
Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

Denise K. Nelson

From: Mizelle, Tiara <tiara.mizelle@compliance.gov>
Sent: Thursday, March 23, 2017 10:33 AM
To: 'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: Follow up to Help Desk Call

Good morning,

After speaking with a rep this morning we have identified a few issues the Office of Compliance is having with SPS. Can you please email the information for setting up a new TRA for the Office of Compliance? Also, can you tell me what paperwork is missing for Teresa James and Paula Sumberg's accounts to be finalized?

Thanks for your time,
Tiara Mizelle

Tiara D. Mizelle, CGFM
Budget Officer
Congressional Office of Compliance
110 Second Street, SE
LA-Room 200
Washington, DC 20540
o:202-724-9268 | c: 202-997-0475

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Thursday, March 02, 2017 4:50 PM
To: kfc.sps.help.desk@fiscal.treasury.gov;KFC SPS Help Desk
Subject: Latest SPS installation CD

Good afternoon –

I am the TRA for the Office of Compliance would like to request an overnight copy of the latest version of the SPS self-contained installation CD.

My mailing address is:
101 Independence Ave, SE
RM LA-200 – Office of Compliance
John Adams Bldg, Library of Congress
Attn: Mondiu Ladejobi
Washington DC, 20540

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:15 AM
To: KFC SPS Help Desk
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:03 AM
To: 'kfc.sps.help.desk@fiscal.treas.gov';'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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SAME EMAIL –

DIFFERENT EMPLOYEE

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:33 PM
To: Tequilla M. Baskin
Cc: Bush, Karina;kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

Office of Compliance
101 Independence Ave., SE
Room LA-200
WDC 20054

Thank you so much!

Jennifer McCuiston
Administrative Officer
Office of Compliance
110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
202.724.9280 (Direct Line)
202.580.9904 (Cell)
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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Tuesday, September 12, 2017 3:28 PM
To: McCuiston, Jennifer
Cc: Bush, Karina; kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

What is a current address I can send the current CD to?

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: McCuiston, Jennifer [mailto:Jennifer.McCuiston@compliance.gov]
Sent: Tuesday, September 12, 2017 2:13 PM
To: Tequilla M. Baskin <Tequilla.Baskin@fiscal.treasury.gov>
Cc: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>; Bush, Karina <kbus@loc.gov>
Subject: RE: SPS Update (June 26, 2017)

Good afternoon, Tequilla.

We need 2 of the latest discs to upload onto our computer systems. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
Subject: SPS Update (June 26, 2017)

Over the weekend, the Secure Payment System (SPS) made security updates to the application that may affect some user access depending on how the specific SPS Installation and Network Firewall/Proxy were configured for an individual user.

a) SPS Installation on an Agency Desktop must be the one using the Installation CD sent to Agencies in October 2015. Any version older than the October 2015 version will no longer work.
b) In observance of NIST Guidance, SPS has been steadily switching the support of TLS Protocols to solely TLS 1.2. For reference, NIST guidance is located online at: https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations

(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

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Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

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Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:25 PM
To: KFC SPS Help Desk
Cc: Bush, Karina
Subject: RE: SPS Update (June 26, 2017)

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110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
202.724.9280 (Direct Line)
202.580.9904 (Cell)
202.426.1913 (Fax)
Jennifer.mccuiston@compliance.gov
www.compliance.gov

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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
Subject: SPS Update (June 26, 2017)

Over the weekend, the Secure Payment System (SPS) made security updates to the application that may affect some user access depending on how the specific SPS Installation and Network Firewall/Proxy were configured for an individual user.

a) SPS Installation on an Agency Desktop must be the one using the Installation CD sent to Agencies in October 2015. Any version older than the October 2015 version will no longer work.
b) In observance of NIST Guidance, SPS has been steadily switching the support of TLS Protocols to solely TLS 1.2. For reference, NIST guidance is located online at: https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations

(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

c) SPS has also completed a routine renewal of the SPS WebServer certificate. This certificate is viewable and available for download through the following link: https://sps.fms.treas.gov. Please be sure to select the security report (lock symbol) through browser and "View Certificates."

Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Thursday, May 11, 2017 10:42 AM
To: KFC SPS Help Desk
Subject: need to recover token please

Hi
I need to recover my SPS token. My TRA is Steve Johnson, Library of Congress. Thanks!
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
www.compliance.gov

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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Wednesday, March 29, 2017 8:36 AM
To: Casey Lee Conley;Johnson, Steve;KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Hi Casey
I received the emailed reference codes. I will meet with Steve Johnson later today and mail the required paperwork to the address you provided. I appreciate your assistance with this matter. Thank you!

--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Wednesday, March 29, 2017 8:00 AM
To: Sumberg, Paula; Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton
Subject: RE: New SPS User

Good Morning Paula,

I have submitted your recovery request. Please be on the lookout for your set of codes from our service desk. One will be e-mailed to you and the other to Steve.

We will need the recovery paperwork returned to the address below to complete the recovery / activation process.

Let us know if you have any questions.

MAIL FORMS TO:
DEPARTMENT OF THE TREASURY
BUREAU OF THE FISCAL SERVICE
ATTN: SPS STAFF
4241 NE 34TH STREET
KANSAS CITY, MO 64117

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
(816) 414-2372/ fax
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Sumberg, Paula [mailto:Paula.Sumberg@compliance.gov]
Sent: Tuesday, March 28, 2017 3:12 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; Johnson, Steve <stjohnson@loc.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>
Subject: RE: New SPS User

Hi Casey:
This is Paula Sumberg of the Office of Compliance. I am requesting assistance to have my token burned as SPS back up.
Thank you.
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
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From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:49 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Steve,

For auditing purposes, a set of paperwork is required whenever a token is created.

Please have Paula also correspond that she is looking for assistance in having her token burned.

Once we receive her request I will get it put in with our service desk to have a set of codes distributed.

We will need the attached PKI Certificate Action Request form, an In Person Proofing form, and a copy of Paula's ID.

Let me know if you have additional questions.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

PAM/SPS/PIR
(816) 414-2340/ office
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SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
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PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:44 PM
To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: RE: New SPS User

Casey,

I do not have the original paperwork. Mondiu Ladejobi left their agency, which is why they asked me to assist them. The Library is the cross-service provider for OOC's financial system.

Is there a way to do this without Ms. Sumberg submitting new paperwork?

Thanks,

Steve Johnson, CGFM, CPA, PMP
Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

From: Casey Lee Conley [mailto:casey.conley@fiscal.treasury.gov]
Sent: Tuesday, March 28, 2017 2:40 PM
To: Johnson, Steve; KFC SPS Help Desk
Cc: Cedric William Norton; Sumberg, Paula
Subject: RE: New SPS User

Good Afternoon,

Do you have the original paperwork that was sent out in a package to Mondiu Ladejobi around 2/16/17. We will need this completed by the TRA who assists with the account creation.

Thank You,

Casey Conley
Program Analyst
Bureau of The Fiscal Service
Kansas City Financial Center

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Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: Johnson, Steve [mailto:stjohnson@loc.gov]
Sent: Tuesday, March 28, 2017 1:15 PM
To: KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: New SPS User

SPS Help Desk,

Paula Sumberg from the Office of Compliance submitted a new SPS user request in February, however they are a small office and do not have a TRA so I am helping them out. Can you send me an authorization number for her so I can create her token?

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Steve Johnson, CGFM, CPA, PMP
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Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
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To: Casey Lee Conley;Johnson, Steve;KFC SPS Help Desk
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Program Analyst
Bureau of The Fiscal Service
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To: Casey Lee Conley <casey.conley@fiscal.treasury.gov>; KFC SPS Help Desk <KFC.SPS.Help.Desk@fms.treas.gov>
Cc: Cedric William Norton <cedric.norton@fiscal.treasury.gov>; Sumberg, Paula <Paula.Sumberg@compliance.gov>
Subject: RE: New SPS User

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Library of Congress
Financial Systems Officer
stjohnson@loc.gov
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M – (202) 320-5210

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Steve Johnson, CGFM, CPA, PMP
Library of Congress
Financial Systems Officer
stjohnson@loc.gov
O – (202) 707-0670
M – (202) 320-5210

Denise K. Nelson

From: Mizelle, Tiara <tiara.mizelle@compliance.gov>
Sent: Thursday, March 23, 2017 10:33 AM
To: 'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: Follow up to Help Desk Call

Good morning,

After speaking with a rep this morning we have identified a few issues the Office of Compliance is having with SPS. Can you please email the information for setting up a new TRA for the Office of Compliance? Also, can you tell me what paperwork is missing for Teresa James and Paula Sumberg's accounts to be finalized?

Thanks for your time,
Tiara Mizelle

Tiara D. Mizelle, CGFM
Budget Officer
Congressional Office of Compliance
110 Second Street, SE
LA-Room 200
Washington, DC 20540
o:202-724-9268 | c: 202-997-0475

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Thursday, March 02, 2017 4:50 PM
To: kfc.sps.help.desk@fiscal.treasury.gov;KFC SPS Help Desk
Subject: Latest SPS installation CD

Good afternoon –

I am the TRA for the Office of Compliance would like to request an overnight copy of the latest version of the SPS self-contained installation CD.

My mailing address is:
101 Independence Ave, SE
RM LA-200 – Office of Compliance
John Adams Bldg, Library of Congress
Attn: Mondiu Ladejobi
Washington DC, 20540

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:15 AM
To: KFC SPS Help Desk
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:03 AM
To: 'kfc.sps.help.desk@fiscal.treas.gov';'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
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SAME EMAIL –

DIFFERENT EMPLOYEE

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:33 PM
To: Tequilla M. Baskin
Cc: Bush, Karina;kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

Office of Compliance
101 Independence Ave., SE
Room LA-200
WDC 20054

Thank you so much!

Jennifer McCuiston
Administrative Officer
Office of Compliance
110 Second Street SE
Room LA-200
Washington, DC 20540
202.724.9250 (Office)
202.724.9280 (Direct Line)
202.580.9904 (Cell)
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From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Tuesday, September 12, 2017 3:28 PM
To: McCuiston, Jennifer
Cc: Bush, Karina; kfc.sps.help.desk@fiscal.treasury.gov
Subject: RE: SPS Update (June 26, 2017)

What is a current address I can send the current CD to?

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

From: McCuiston, Jennifer [mailto:Jennifer.McCuiston@compliance.gov]
Sent: Tuesday, September 12, 2017 2:13 PM
To: Tequilla M. Baskin <Tequilla.Baskin@fiscal.treasury.gov>
Cc: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>; Bush, Karina <kbus@loc.gov>
Subject: RE: SPS Update (June 26, 2017)

Good afternoon, Tequilla.

We need 2 of the latest discs to upload onto our computer systems. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

From: Tequilla M. Baskin [mailto:Tequilla.Baskin@fiscal.treasury.gov]
Sent: Monday, June 26, 2017 3:49 PM
Subject: SPS Update (June 26, 2017)

Over the weekend, the Secure Payment System (SPS) made security updates to the application that may affect some user access depending on how the specific SPS Installation and Network Firewall/Proxy were configured for an individual user.

a) SPS Installation on an Agency Desktop must be the one using the Installation CD sent to Agencies in October 2015. Any version older than the October 2015 version will no longer work.
b) In observance of NIST Guidance, SPS has been steadily switching the support of TLS Protocols to solely TLS 1.2. For reference, NIST guidance is located online at: https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations

(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

c) SPS has also completed a routine renewal of the SPS WebServer certificate. This certificate is viewable and available for download through the following link: https://sps.fms.treas.gov. Please be sure to select the security report (lock symbol) through browser and "View Certificates."

Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

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PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: McCuiston, Jennifer <Jennifer.McCuiston@compliance.gov>
Sent: Tuesday, September 12, 2017 3:25 PM
To: KFC SPS Help Desk
Cc: Bush, Karina
Subject: RE: SPS Update (June 26, 2017)

I am inquiring about the latest copy of SPS disc dated October 2015. Myself and another one of my colleagues both apparently have the older version and was told we need to get the updated October 2015 version. Mondiu Ladejobi was our IT person but left back in March. Please advise what you may need from me or our agency to get these.

Thanks so much for your help.

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(Please be aware that SPS requires a "Transparent Proxy" access from the SPS Client (running at your Agency Desktop) to SPS WebServer (sps.fms.treas.gov) over Port 443. Please ensure that Proxy/Firewall settings do not block SPS traffic using TLS 1.2.)

c) SPS has also completed a routine renewal of the SPS WebServer certificate. This certificate is viewable and available for download through the following link: https://sps.fms.treas.gov. Please be sure to select the security report (lock symbol) through browser and "View Certificates."

Should you have questions or need assistance please contact the PAM/SPS Help Desk at 816-414-2340

Tequilla Baskin
PAM/SPS/PIR/DSSV
816-414-2340
SPS Email: kfc.sps.help.desk@fiscal.treasury.gov
PAM Email: pam.help.desk@fiscal.treasury.gov
PIR Email: pir.help.desk@fiscal.treasury.gov

Visit our informational websites at www.fiscal.treasury.gov/pam & www.fiscal.treasury.gov/sps

Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Thursday, May 11, 2017 10:42 AM
To: KFC SPS Help Desk
Subject: need to recover token please

Hi
I need to recover my SPS token. My TRA is Steve Johnson, Library of Congress. Thanks!
--Paula

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

Room LA 200, John Adams Building
110 Second St., SE
Washington, DC 20540-1999
202.724.9270
202.580.9649(cell)

paula.sumberg@compliance.gov
www.compliance.gov

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Denise K. Nelson

From: Mizelle, Tiara <tiara.mizelle@compliance.gov>
Sent: Thursday, March 23, 2017 10:33 AM
To: 'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: Follow up to Help Desk Call

Good morning,

After speaking with a rep this morning we have identified a few issues the Office of Compliance is having with SPS. Can you please email the information for setting up a new TRA for the Office of Compliance? Also, can you tell me what paperwork is missing for Teresa James and Paula Sumberg's accounts to be finalized?

Thanks for your time,
Tiara Mizelle

Tiara D. Mizelle, CGFM
Budget Officer
Congressional Office of Compliance
110 Second Street, SE
LA-Room 200
Washington, DC 20540
o:202-724-9268 | c: 202-997-0475

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:15 AM
To: KFC SPS Help Desk
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, January 11, 2017 11:03 AM
To: 'kfc.sps.help.desk@fiscal.treas.gov';'kfc.sps.help.desk@fiscal.treasury.gov'
Subject: New certifying and delegating officers for OOC

Hello –

I am the ITRA for OOC, and we would like to nominate a new officials to serve as certifying and delegating officers. Our former certifying officer (Woody Anglade – switched employers) and delegating officer (Barbara Sapin - resigned) are no longer with the agency.

Please advise.

Thank you.

Mondiu A. Ladejobi
Director of Information Technology
Congressional Office of Compliance
110 2nd St, RM LA-200
Washington DC, 20540

o:202-724-9225 | c: 202-579-2404 | f: 202-426-1913
mondiu.ladejobi@compliance.gov

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