

V. Dorsey

**Denise K. Nelson**

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**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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spa](http://www.fiscal.treasury.gov/spa)

**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](mailto:Tequilla.Baskin@fiscal.treasury.gov)>  
**Cc:** McCuiston, Jennifer <[Jennifer.McCuiston@compliance.gov](mailto:Jennifer.McCuiston@compliance.gov)>; Bush, Karina <[kbus@loc.gov](mailto: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](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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*



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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

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**Denise K. Nelson**

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**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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:casey.conley@fiscal.treasury.gov)>; Johnson, Steve <[stjohnson@loc.gov](mailto:stjohnson@loc.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto: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  
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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

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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spis](http://www.fiscal.treasury.gov/spis)

---

**From:** Johnson, Steve [<mailto:stjohnson@loc.gov>]  
**Sent:** Tuesday, March 28, 2017 1:44 PM  
**To:** Casey Lee Conley <[casey.conley@fiscal.treasury.gov](mailto:casey.conley@fiscal.treasury.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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](mailto: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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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

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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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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,

Steve Johnson, CGFM, CPA, PMP  
Library of Congress  
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## Denise K. Nelson

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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.

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PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

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[stjohnson@loc.gov](mailto:stjohnson@loc.gov)  
O – (202) 707-0670  
M – (202) 320-5210

## Denise K. Nelson

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**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  
[mondium.ladejobi@compliance.gov](mailto:mondium.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  
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**Denise K. Nelson**

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**From:** Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>  
**Sent:** Wednesday, January 11, 2017 11:03 AM  
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Please advise.

Thank you.

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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

---



Pgs 1-5 DUPL!

**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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:Tequilla.Baskin@fiscal.treasury.gov)>  
**Cc:** McCuiston, Jennifer <[Jennifer.McCuiston@compliance.gov](mailto:Jennifer.McCuiston@compliance.gov)>; Bush, Karina <[kbus@loc.gov](mailto: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](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://www.compliance.gov)

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---

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**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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://www.fiscal.treasury.gov/sps)

**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  
**Cc:** Cedric William Norton  
**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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://www.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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:casey.conley@fiscal.treasury.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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](mailto: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

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

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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,

Steve Johnson, CGFM, CPA, PMP  
Library of Congress  
Financial Systems Officer  
[stjohnson@loc.gov](mailto: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*  
*L.A.-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  
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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  
[mondiau.ladejobi@compliance.gov](mailto:mondiau.ladejobi@compliance.gov)

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**Denise K. Nelson**

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**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

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[mondiau.ladejobi@compliance.gov](mailto:mondiau.ladejobi@compliance.gov)

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**SAME EMAIL –**

**DIFFERENT EMPLOYEE**

---

## 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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://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)

[paula.sumberg@compliance.gov](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://www.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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spa](http://www.fiscal.treasury.gov/spa)

**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](mailto:casey.conley@fiscal.treasury.gov)>; Johnson, Steve <[stjohnson@loc.gov](mailto:stjohnson@loc.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto: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  
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[paula.sumberg@compliance.gov](mailto: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

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

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spa](http://www.fiscal.treasury.gov/spa)

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

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

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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,

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

**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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:Tequilla.Baskin@fiscal.treasury.gov)>  
**Cc:** McCuiston, Jennifer <[Jennifer.McCuiston@compliance.gov](mailto:Jennifer.McCuiston@compliance.gov)>; Bush, Karina <[kbus@loc.gov](mailto: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](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://www.compliance.gov)

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<https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations>

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PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

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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)

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## Denise K. Nelson

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**Sent:** Wednesday, March 29, 2017 8:36 AM  
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**Cc:** Cedric William Norton  
**Subject:** RE: New SPS User

Hi Casey

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--Paula

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**To:** Sumberg, Paula; Johnson, Steve; KFC SPS Help Desk  
**Cc:** Cedric William Norton  
**Subject:** RE: New SPS User

Good Morning Paula,

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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  
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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:casey.conley@fiscal.treasury.gov)>; Johnson, Steve <[stjohnson@loc.gov](mailto:stjohnson@loc.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto: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.

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***Paula Sumberg***  
Deputy Executive Director  
Congressional Office of Compliance

Room LA 200, John Adams Building  
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202.580.9649(cell)

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**Sent:** Tuesday, March 28, 2017 2:49 PM  
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**Cc:** Cedric William Norton; Sumberg, Paula  
**Subject:** RE: New SPS User

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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

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

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

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

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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,

Steve Johnson, CGFM, CPA, PMP

Library of Congress

Financial Systems Officer

[stjohnson@loc.gov](mailto:stjohnson@loc.gov)

O – (202) 707-0670

M – (202) 320-5210

**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  
**Cc:** Cedric William Norton  
**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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://www.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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:casey.conley@fiscal.treasury.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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?

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Steve Johnson, CGFM, CPA, PMP  
Library of Congress  
Financial Systems Officer  
[stjohnson@loc.gov](mailto: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

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

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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,

Steve Johnson, CGFM, CPA, PMP  
Library of Congress  
Financial Systems Officer  
[stjohnson@loc.gov](mailto: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](mailto: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](mailto: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  
[mondium.ladejobi@compliance.gov](mailto:mondium.ladejobi@compliance.gov)

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SAME EMAIL –

DIFFERENT EMPLOYEE

Jared Guthrie

**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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spa](http://www.fiscal.treasury.gov/spa)

**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](mailto:Tequilla.Baskin@fiscal.treasury.gov)>  
**Cc:** McCuiston, Jennifer <[Jennifer.McCuiston@compliance.gov](mailto:Jennifer.McCuiston@compliance.gov)>; Bush, Karina <[kbus@loc.gov](mailto: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](http://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:Jennifer.mccuiston@compliance.gov)  
[www.compliance.gov](http://www.compliance.gov)

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<https://www.nist.gov/publications/guidelines-selection-configuration-and-use-transport-layer-security-tls-implementations>

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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  
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PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://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)

[paula.sumberg@compliance.gov](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://www.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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:casey.conley@fiscal.treasury.gov)>; Johnson, Steve <[stjohnson@loc.gov](mailto:stjohnson@loc.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto: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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://www.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

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(816) 414-2372/ fax  
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PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spa](http://www.fiscal.treasury.gov/spa)

**From:** Johnson, Steve [<mailto:stjohnson@loc.gov>]  
**Sent:** Tuesday, March 28, 2017 1:44 PM  
**To:** Casey Lee Conley <[casey.conley@fiscal.treasury.gov](mailto:casey.conley@fiscal.treasury.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
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Casey,

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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](mailto: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  
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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spis](http://www.fiscal.treasury.gov/spis)

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**Sent:** Tuesday, March 28, 2017 1:15 PM  
**To:** KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
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Library of Congress

Financial Systems Officer

[stjohnson@loc.gov](mailto:stjohnson@loc.gov)

O – (202) 707-0670

M – (202) 320-5210



## 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  
**Cc:** Cedric William Norton  
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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

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**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto:Paula.Sumberg@compliance.gov)>  
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Library of Congress  
Financial Systems Officer  
[stjohnson@loc.gov](mailto: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*  
*L.A.-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](mailto: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  
[mondium.ladejobi@compliance.gov](mailto:mondium.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

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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  
[mondiau.ladejobi@compliance.gov](mailto:mondiau.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)  
202.426.1913 (Fax)  
[Jennifer.mccuiston@compliance.gov](mailto: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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spa](http://www.fiscal.treasury.gov/spa)

**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](mailto:Tequilla.Baskin@fiscal.treasury.gov)>  
**Cc:** McCuiston, Jennifer <[Jennifer.McCuiston@compliance.gov](mailto:Jennifer.McCuiston@compliance.gov)>; Bush, Karina <[kbus@loc.gov](mailto: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](http://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  
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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  
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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.

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- 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](https://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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:paula.sumberg@compliance.gov)  
[www.compliance.gov](http://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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[paula.sumberg@compliance.gov](mailto: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](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:casey.conley@fiscal.treasury.gov)>; Johnson, Steve <[stjohnson@loc.gov](mailto:stjohnson@loc.gov)>; KFC SPS Help Desk <[KFC.SPS.Help.Desk@fms.treas.gov](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>

**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto: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  
(816) 414-2372/ fax  
SPS Email: [kfc.sps.help.desk@fiscal.treasury.gov](mailto:kfc.sps.help.desk@fiscal.treasury.gov)  
PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/spis](http://www.fiscal.treasury.gov/spis)

---

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

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

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto: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,

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

## 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  
**Cc:** Cedric William Norton  
**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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Casey Conley  
Program Analyst  
Bureau of The Fiscal Service  
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PAM Email: [pam.help.desk@fiscal.treasury.gov](mailto:pam.help.desk@fiscal.treasury.gov)  
PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://www.fiscal.treasury.gov/sps)

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

Casey,

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Library of Congress  
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[stjohnson@loc.gov](mailto:stjohnson@loc.gov)  
O – (202) 707-0670  
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**Sent:** Tuesday, March 28, 2017 2:40 PM  
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**Cc:** Cedric William Norton; Sumberg, Paula  
**Subject:** RE: New SPS User

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Thank You,

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Program Analyst  
Bureau of The Fiscal Service  
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PIR Email: [pir.help.desk@fiscal.treasury.gov](mailto:pir.help.desk@fiscal.treasury.gov)

Visit our informational websites at [www.fiscal.treasury.gov/pam](http://www.fiscal.treasury.gov/pam) & [www.fiscal.treasury.gov/sps](http://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](mailto:KFC.SPS.Help.Desk@fms.treas.gov)>  
**Cc:** Cedric William Norton <[cedric.norton@fiscal.treasury.gov](mailto:cedric.norton@fiscal.treasury.gov)>; Sumberg, Paula <[Paula.Sumberg@compliance.gov](mailto:Paula.Sumberg@compliance.gov)>  
**Subject:** New SPS User

SPS Help Desk,

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Steve Johnson, CGFM, CPA, PMP  
Library of Congress  
Financial Systems Officer  
[stjohnson@loc.gov](mailto: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  
[mondium.ladejobi@compliance.gov](mailto:mondium.ladejobi@compliance.gov)

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