

Denise K. Nelson

From: Sumberg, Paula <Paula.Sumberg@compliance.gov>
Sent: Thursday, May 18, 2017 8:36 AM
To: Rita Moburg
Subject: RE: SPS User Update (OCP1)

It worked! Thanks, Rita.
--Paula

Check out: [OOC INTRO VIDEO- WHAT WE DO](#)

Paula Sumberg
Deputy Executive Director
Congressional Office of Compliance

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

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



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From: Rita Moburg [mailto:Rita.Moburg@fiscal.treasury.gov]
Sent: Wednesday, May 17, 2017 4:21 PM
To: Sumberg, Paula
Cc: Johnson, Steve; kfc.sps.help.desk@fiscal.treasury.gov
Subject: SPS User Update (OCP1)

FEDERAL PROGRAM AGENCY (FPA) DESIGNEE UPDATE

RFC: KFC
ORGANIZATION: OFFICE OF COMPLIANCE
CITY, STATE: Washington, DC

STATUS: **ACTIVE IN SPS**
ROLE: **CO**
FPA ID: **OCP1**
USER NAME: **PAULA SUMBERG**
COMMENTS: **USER CAN LOG INTO SPS**

Rita Moburg
Operation Support Branch
Kansas City Finance Center
(816) 414-2340 office
(816) 414-2372 fax

Denise K. Nelson

From: James, Teresa <Teresa.James@compliance.gov>
Sent: Monday, April 10, 2017 4:46 PM
To: Rita Moburg
Subject: RE: SPS User Update (OCP1)

Thank you!

Teresa M. James
Associate Director for Executive Programs
Office of Compliance
110 Second Street, SE
Washington, DC 20540
(202)724-9230

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From: Rita Moburg [mailto:Rita.Moburg@fiscal.treasury.gov]
Sent: Monday, April 10, 2017 8:34 AM
To: James, Teresa; Johnson, Steve
Cc: Sumberg, Paula
Subject: RE: SPS User Update (OCP1)

Good Morning,

I have provided the address below.

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

Rita Moburg
Operation Support Branch
Kansas City Finance Center
(816) 414-2340 office
(816) 414-2372 fax

From: James, Teresa [<mailto:Teresa.James@compliance.gov>]
Sent: Friday, April 07, 2017 3:07 PM
To: Rita Moburg <Rita.Moburg@fiscal.treasury.gov>; Johnson, Steve <stjohnson@loc.gov>
Cc: Sumberg, Paula <Paula.Sumberg@compliance.gov>; James, Teresa <Teresa.James@compliance.gov>
Subject: RE: SPS User Update (OCP1)

Rita,

My paperwork is complete and ready to send. To what address should I send the forms?

Thank you!

Teresa M. James
Associate Director for Executive Programs
Office of Compliance
110 Second Street, SE
Washington, DC 20540
(202)724-9230

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From: Rita Moburg [<mailto:Rita.Moburg@fiscal.treasury.gov>]
Sent: Wednesday, March 29, 2017 4:04 PM
To: Johnson, Steve
Cc: James, Teresa
Subject: RE: SPS User Update (OCP1)

Steve,

This is a follow-up to our telephone conversation. You indicated the original TRA for Teresa is no longer with the agency and Teresa may not have access to the original paperwork. If this is the case we will need a new PKI Certificate Action Request form with her information and signature in Block 2 and Susan Grundmann's information and signature in Block 3. Your information will go in Block 4.

As for the PKI In-Person Proofing Verification form, we will need Teresa's information and signature in Block 6 and 7. Your information and signature will be in Block 8.

If you have any questions, please contact us.

Rita Moburg
Operation Support Branch
Kansas City Finance Center
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From: Johnson, Steve [<mailto:stjohnson@loc.gov>]
Sent: Wednesday, March 29, 2017 2:01 PM
To: Rita Moburg <Rita.Moburg@fiscal.treasury.gov>
Cc: James, Teresa <Teresa.James@compliance.gov>
Subject: FW: SPS User Update (OCP1)

Rita,

Do I just need to be identified in Block 4 on the PKI Certificate Action Request Form? I was told earlier this week that Block 3 needs to be the Designated Official for the agency.

Thanks,

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

From: James, Teresa
Sent: Wednesday, March 29, 2017 2:57 PM
To: Johnson, Steve
Subject: FW: SPS User Update (OCP1)

Steve – I received the below message from Treasury today, and it seems to say that anything we submit must come from you? Is that correct? I redid my PKI today. Must I also redo the IPP and ID – and send all to you?

Sorry to have so many questions, but the underlying purpose of all of these forms and steps eludes me.

Thank you!

Teresa M. James
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Office of Compliance
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From: Rita Moburg [<mailto:Rita.Moburg@fiscal.treasury.gov>]
Sent: Wednesday, March 29, 2017 11:44 AM
To: Sumberg, Paula; James, Teresa
Cc: Ladejobi, Mondiu; kfc.sps.help.desk@fiscal.treasury.gov
Subject: SPS User Update (OCP1)

FEDERAL PROGRAM AGENCY (FPA) DESIGNEE UPDATE

RFC: KFC
ORGANIZATION: OFFICE OF COMPLIANCE
CITY, STATE: Washington, DC
STATUS: **INACTIVE**
ROLE: CO
FPA ID: OCP1
USER NAME: PAULA SUMBERG, TERESA JAMES

COMMENTS:

TRA NEEDS TO SUBMIT PKI AND IPP AND ID TO ACTIVATE

Rita Moburg
Operation Support Branch
Kansas City Finance Center
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Cc: Ladejobi, Mondiu; kfc.sps.help.desk@fiscal.treasury.gov
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RFC: KFC
ORGANIZATION: OFFICE OF COMPLIANCE
CITY, STATE: Washington, DC
STATUS: **INACTIVE**
ROLE: CO
FPA ID: **OCP1**
USER NAME: **PAULA SUMBERG, TERESA JAMES**
COMMENTS: **TRA NEEDS TO SUBMIT PKI AND IPP AND ID TO ACTIVATE**

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Kansas City Finance Center
(816) 414-2340 office
(816) 414-2372 fax

Denise K. Nelson

From: Ladejobi, Mondiu <Mondiu.Ladejobi@compliance.gov>
Sent: Wednesday, March 29, 2017 11:44 AM
To: Rita Moburg
Subject: Out of Office: SPS User Update (OCP1)

Mondiu Ladejobi is no longer with the Office of Compliance (OOC). If you need help, please contact the main office at 202-724-9250.