



# RESOURCE GUIDE FOR FedRAMP Certification and FedRAMP Marketplace

# WELCOME TO THE GUIDE

Established in 2012 by the Office of Management and Budget (OMB), FedRAMP empowers US government agencies to use modern cloud technologies, with emphasis on security and protection of federal information, and helps accelerate the adoption of secure, cloud solutions.



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# What is FedRAMP?



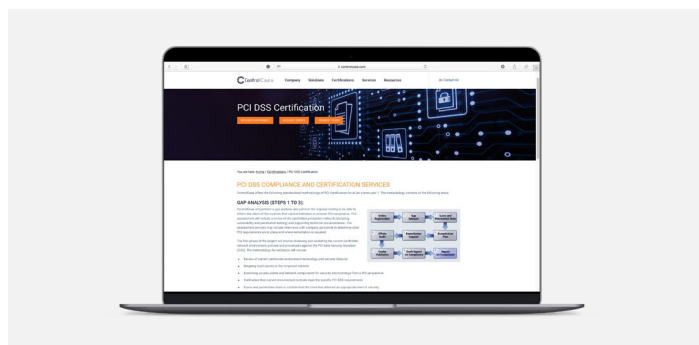
FEDERAL RISK AND AUTHORIZATION MANAGEMENT PROGRAM (FedRAMP):

FedRAMP prescribes the security requirements & processes cloud service providers must follow in order for the US government to use their services.

Established in 2012 by the Office of Management and Budget (OMB), FedRAMP empowers government agencies to use modern cloud technologies, with emphasis on security and protection of federal information, and helps accelerate the adoption of secure, cloud solutions.

FedRAMP provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services. It uses NIST SP 800-53 standard as security baseline. It is similar to FISMA, but for Cloud Security.

## HOW DOES MY ORGANIZATION BECOME FedRAMP COMPLIANT?



**Get Authorized: Agency Authorization**

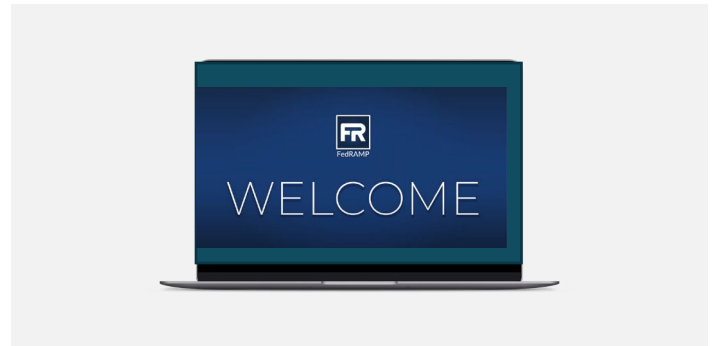


**Contact us**

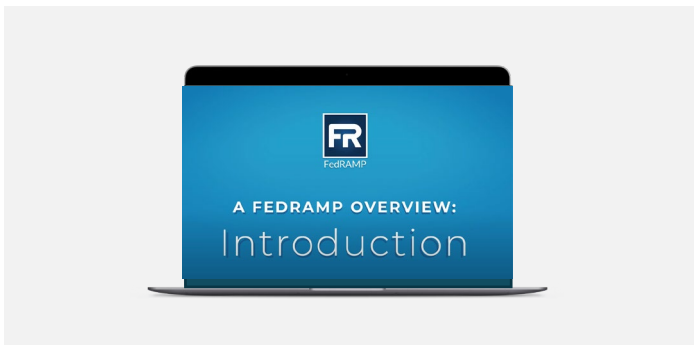
# FedRAMP WEBINARS



**FedRAMP Certification & FedRAMP Marketplace**



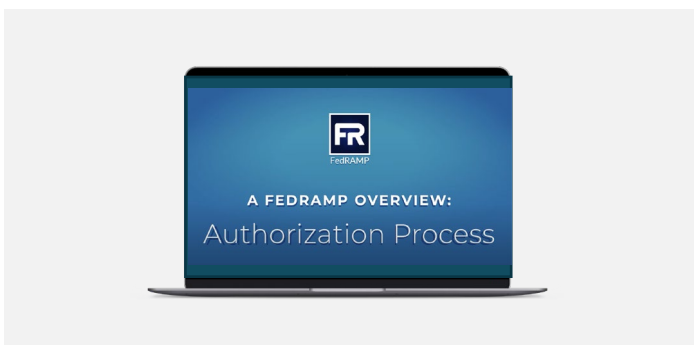
**Welcome**



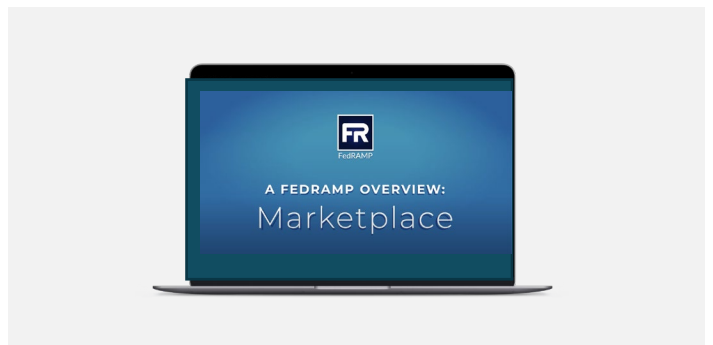
**A FedRAMP Overview: Introduction**



**A FedRAMP Overview: Background**



**A FedRAMP Overview: Authorization**



**A FedRAMP Overview: Marketplace**

# WHERE CAN I FIND FedRAMP TRAINING RESOURCES?



## Online Courses

Deep-dive courses on various elements of the authorization process and what's required of specific stakeholder groups. These online courses are available to all stakeholders to better understand the FedRAMP Authorization process.

**[More FedRAMP Online Courses](#)**



## Videos

Relevant and timely videos about FedRAMP requirements and program updates. Videos can be viewed on our YouTube channel.

**[More FedRAMP Videos](#)**

FedRAMP Initial Authorization Package Checklist					
SP: (ENTER OFFICIAL NAME)	System Name: (ENTER SYSTEM NAME)				
	<b>Key Packages Required:</b>	<b>Type of Package Submitted</b>	<b>Upload Date</b>	<b>Has Package Been Updated in MFR?</b>	<b>Comments</b>
	Do not upload password protected files (i.e. PDFs and Word documents). For high systems, you may upload password protected files, but must not upload anything that contains sensitive information.				
	<b>Initial Authorization Package Checklist</b>				
	<b>System Security Plan (SSP)</b>				
	Has the submitted SSP been threat rated according to NIST, and is it a Federal Authority Required document?		Yes, In Excel		
			Yes, In Word		
	SP #1-1-1-1-1-1: Information Security Policies and Procedures (covering all control groups)		Yes, In Word		
	SP #1-1-1-1-1-2: Digital Identity Worksheet		Yes, In Word		
	SP #1-1-1-1-1-3: Physical Protection Worksheet		Yes, In Word		
	SP #1-1-1-1-1-4: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-5: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-6: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-7: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-8: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-9: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-10: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-11: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-12: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-13: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-14: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-15: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-16: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-17: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-18: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-19: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-20: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-21: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-22: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-23: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-24: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-25: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-26: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-27: Physical Access Assessment Plan		Yes, In Word		
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	SP #1-1-1-1-1-29: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-30: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-31: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-32: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-33: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-34: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-35: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-36: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-37: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-38: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-39: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-40: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-41: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-42: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-43: Physical Access Assessment Plan		Yes, In Word		
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	SP #1-1-1-1-1-45: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-46: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-47: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-48: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-49: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-50: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-51: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-52: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-53: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-54: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-55: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-56: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-57: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-58: Physical Access Assessment Plan		Yes, In Word		
	SP #1-1-1-1-1-59: Physical Access Assessment Plan		Yes, In Word		

FedRAMP Annual Assessment Controls Selection Worksheet					
General Information:					
CIS:					
CSP:					
System Name:					
IAO:					
FedRAMP-Selected List of Core Controls		FedRAMP-Selected Controls Not Included for Testing by CSP		CSP-Specific Controls, Selected by CSP	
Item	Control ID	Indicate Rationale: Not Applicable/Not Implemented, Inherited from a Leveraged System	Item	Control ID	Indicate Rationale: POAAM Change, DR, System Change, Periodic Testing Requirement
1	AC-1		1		
2	AC-2		2		
3	AC-2(2)		3		
4	AC-2(3)		4		
5	AC-2(5)		5		
6	AC-2(12)		6		
7	AC-3(9)		7		
8	AC-3(11)		8		
9	AC-3(12)		9		
10	AC-3(13)		10		
11	AC-3(14)		11		
12	AC-3(16)		12		

# FedRAMP PENETRATION TEST GUIDANCE

Version 2.0  
November 24, 2017

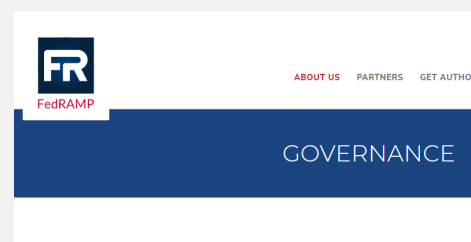
The slide features a dark blue header bar at the top. On the left side of this bar is the FR logo, which consists of the letters 'FR' in a white serif font inside a white square, with the word 'FUNDATION' in a smaller, white, sans-serif font directly below it. To the right of the logo, the title 'CSP Timeliness and Accuracy of Testing Requirements' is written in a white, sans-serif font, arranged in three lines.

# WHERE CAN I READ THE FedRAMP POLICY STATEMENTS?

## Security Authorization of Information Systems in Cloud Computing Environments



## FedRAMP Governance



# WHERE CAN I LEARN MORE ABOUT FedRAMP?

<u>FedRAMP Privacy Policy</u>	<u>GSA Privacy Policy</u>
<u>USA.GOV</u>	<u>GSA FOIA</u>
<u>About GSA</u>	<u>Accessibility</u>

**THANK YOU FOR THE OPPORTUNITY  
TO CONTRIBUTE TO YOUR  
IT COMPLIANCE PROGRAM.**



**Call us**

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