

# FedRAMP Moderate Roadmap

## Agency Only Route

### Authority to Operate

- Agency Approval of Package
- ATO letter and FedRAMP PMO completeness review

### Technical Remediation

- FedRAMP controls implementation
- Technical solution gaps implementation
- Technical documentation

### Security Package Development

- System Security Plan (SSP)
- FedRAMP package documentation
- Supporting artifacts

### Policy, Procedure, Process Remediation

- Process governance
- Process gap remediation
- Process documentation

### Agency Sponsor

- Agency approval for sponsorship (FedRAMP)
- Security controls specific for Agency
- Personnel security requirements

### Testing & Validation

- Independent testing validation requirements for all controls
- Security Assessment Reports (SARs)
- Penetration testing

# Integrated FedRAMP Ready - Agency ATO Roadmap

## Security Package Development

- FedRAMP parameters
- FedRAMP SSP format and template requirements
- Policy and Procedures

## FedRAMP Ready Assessment

- Independent testing validation requirement for Ready controls
- FedRAMP ready designation received

## Final 3PAO Testing + Package Review

- Review of remaining FedRAMP controls
- 3PAO fully completed testing
- Agency review & approval of package
- ATO letter and FedRAMP PMO completeness review

## Technical + Process Remediation

- FedRAMP Ready requirements
- Technical and process solution gaps implemented

## Remediation for FedRAMP Moderate

- Policy, procedure, process and technical gap remediation
- Mapping to FedRAMP Moderate requirements

## Agency Sponsorship

- Agency approval for sponsorship (FedRAMP)
- Security controls specific for Agency