

# ROADMAP TO FEDRAMP AUTHORIZATION

## CSP Responsibilities

## Advisor Responsibilities

### Plan and Prepare

- **Assemble** FedRAMP project team
- **Define** system boundary
- **Begin** development of SSP
- **Build** control capabilities
- **Obtain** Agency/JAB commitment

- **Provide** strategic FedRAMP advice and guidance
- **Consult** on technical control or solution implementation
- **Develop** FedRAMP-required plans and documentation



2-12 Months



Identify Trusted FedRAMP Advisor

FedRAMP In Process

## CSP Responsibilities

## 3PAO Responsibilities

### Readiness Assessment Phase

**JAB**  
(mandatory)

**Agency**  
(recommended)

- **Ensure** system is fully operational
- **Notify** FedRAMP PMO of intent to submit RAR
- **Demonstrate** security capabilities during readiness assessment

- **Conduct** Readiness Assessment
- **Submit** RAR to FedRAMP PMO



1-2 Months



Readiness Assessment Report

FedRAMP Ready

### Full Security Assessment Phase

- **Finalize** System Security Plan (SSP)
- **Facilitate** 3PAO assessment and provide artifacts
- **Develop** Plan of Action & Milestones (POA&M)
- **Submit** finalized package to FedRAMP PMO

- **Perform** detailed review of completed SSP
- **Develop** Security Assessment Plan (SAP)
- **Perform** assessment
- **Draft** Security Assessment Report (SAR)



3-4 Months

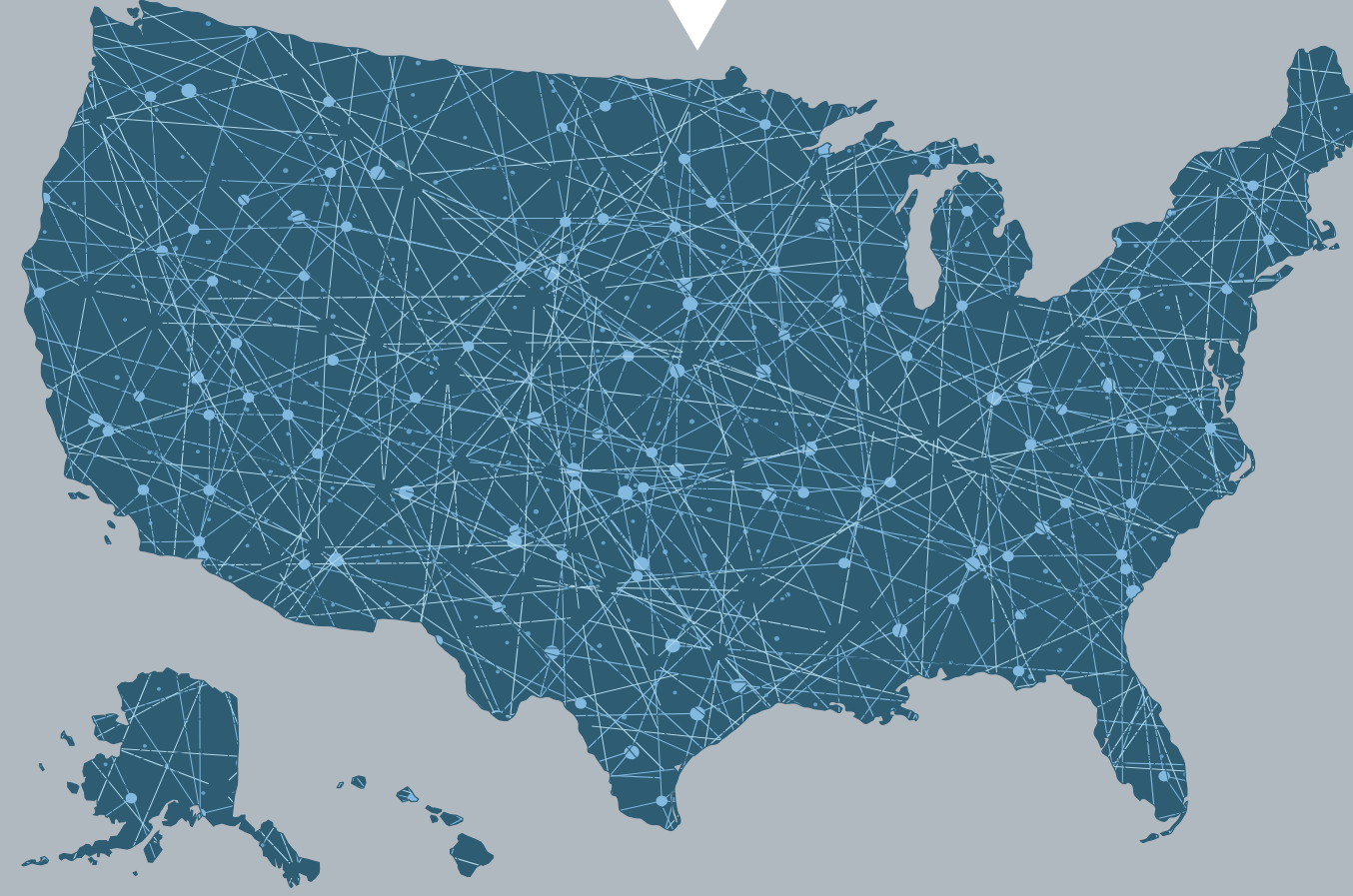


Security Authorization Package

### Authorization Phase

- **Support** review process via briefings and Q&A
- **Remediate** as necessary to address reviewer comments
- **Provide** finalized authorization package

- **Support** review process via briefings and Q&A
- **Retest** where remediation is needed
- **Provide** updated documents for finalized authorization package



1-2 Months



ATO

FedRAMP Authorized

### Continuous Monitoring Phase

- **Resolve** POA&M items
- **Perform** ConMon controls
- **Submit** reports to Authorizing Official
- **Manage** significant changes
- **Select** subset of controls for annual testing

- **Assess** subset of security controls annually
- **Perform** penetration testing
- **Assess** controls when significant changes occur

