



FedRAMP Assessment

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What is FedRAMP?

The Federal Risk and Authorization Management Program (FedRAMP) is a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring of cloud-based products and services.

It is a program to standardize how the 'Federal Information Security Management Act (FISMA)' applies to cloud-based products and services.

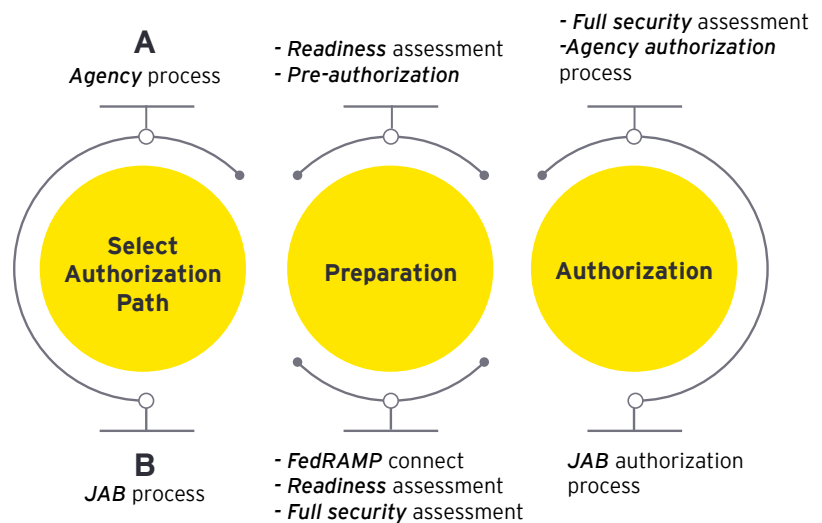
FedRAMP is a "Do once, Use many times" framework, it reduces the cost of FISMA compliance and enables to secure data and detect cybersecurity vulnerabilities at unprecedented speeds.

Who needs FedRAMP?

FedRAMP is required for a Cloud Service Provider (CSP) providing a Cloud Service Offering (CSO) to a federal agency. This allows the government agencies to use public cloud offering without security concerns.

Types of FedRAMP Authorizations

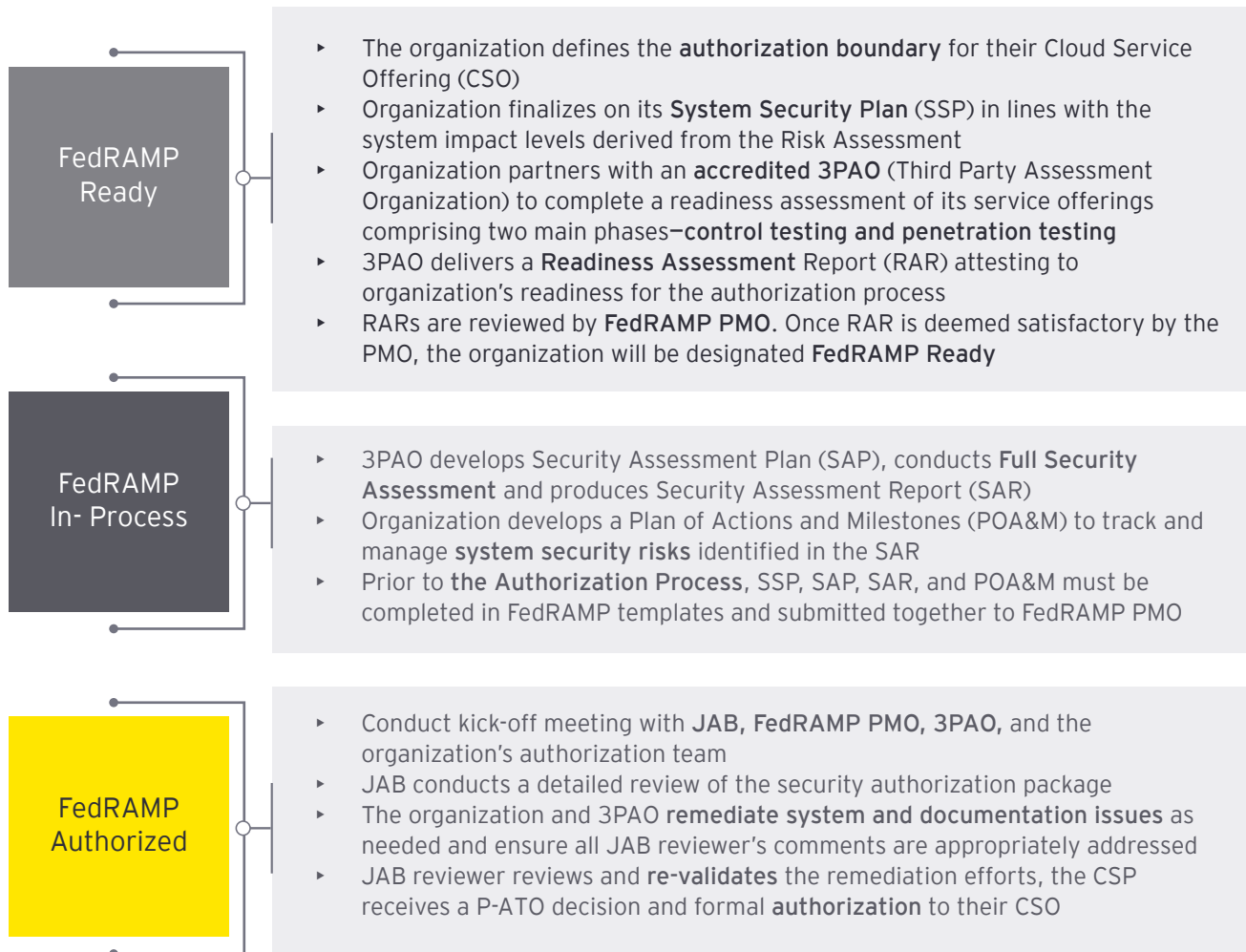
- ▶ Agency Authority to Operate (ATO)
- ▶ Provisional Authority to Operate (P-ATO) from Joint Authorization Board (JAB)



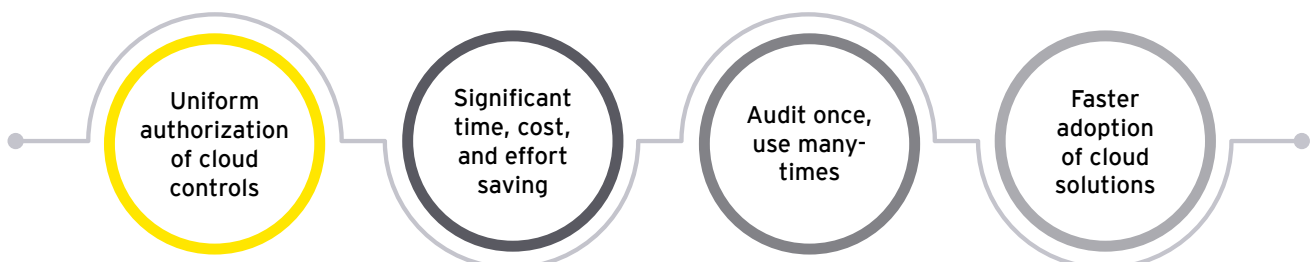
Note: Readiness Assessment is required for the JAB Process and is optional but highly recommended for the Agency Process.

Stages of FedRAMP

To achieve the FedRAMP Ready designation, a CSP must work with FedRAMP-recognized 3PAO to complete a Readiness Assessment of its service offering.



Key benefits of FedRAMP



Note: Readiness Assessment is required for the JAB Process and is optional but highly recommended for the Agency Process.

EY's Capabilities

FedRAMP Readiness Assessment

- ▶ EY can assist you in conducting a risk assessment based on FIPS 199 (Federal Information Processing Standard Publication) to determine the applicable FedRAMP (high, medium, low) baseline controls for the CSO
- ▶ EY can assist you in conducting a gap assessment of your cloud solutions against the FedRAMP controls to ensure that the CSO is ready for an assessment by 3PAO

FedRAMP Continuous Monitoring

- ▶ EY can assist you in developing and implementing a continuous monitoring program to ensure that your cloud solutions remain secure and compliant

Security Testing

- ▶ EY can help you in performing security testing of the information systems and applications
- ▶ EY can assist you in performing a comprehensive assessment of critical controls

FedRAMP Authorization Support

- ▶ EY can help you navigate the authorization process by providing guidance and support throughout the process
- ▶ EY will provide assistance in remediating the gaps identified during the external audit (3PAO security assessment)

Remediation Assistance

- ▶ EY can assist in creating necessary documents such as the System Security Plan, POAM document, etc.
- ▶ EY will assist in designing/aligning the policies and procedures as per FedRAMP control requirements



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