ControlCase

ENS
Innovate. Protect. Deliver

FedRAMP COMPLIANCE CHECKLIST

Established by The United States Office of Management and Budget (OMB) in 2012, the Federal Risk and Authorization Management Program, known as FedRAMP, is one of the federal government's most rigorous security compliance frameworks. FedRAMP uses the NIST SP 800-53 standard as a security baseline.

FedRAMP enables the federal government to accelerate the adoption of cloud computing by creating transparent standards and processes for security authorizations. It provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services used by federal agencies. Thereby, delivering a cost-effective and risk-based approach for government agencies to adopt and use of cloud services.

Preparing for FedRAMP Compliance & Certification

☐ SECURITY EXPERTISE

Complying with Federal Security Requirements is no easy task. It is important to find a knowledgeable partner that can assist in creating and implementing controls for security, compliance and certification to regulations including FedRAMP, NIST 800-53 and FISMA.

☐ COLLABORATE

Ensure all business stakeholders are involved early and often. This will enable the prompt handing of strategic components and other key logistics on an ongoing basis.

☐ COMMITMENT

Ensure all stakeholders understand, agree and acknowledge the benefits of coming FedRAMP certified. Establishing this will drive commitment to the project and ensure accountability.

☐ ENGAGE LEADERSHIP

Gaining buy-in from the highest levels of the organization as early as possible will help ensure resource allocation, budget and commitment from the rest of the team.

FedRAMP COMPLIANCE CHECKLIST

ControlCase is a FedRAMP Third Party Assessment Organization (3PAO). The 3PAO status qualifies ControlCase to assist cloud providers in achieving FedRAMP compliance. FedRAMP uses the NIST SP 800-53 standard as a security baseline.

Applicable domains to consider for compliance:

- [ ] Anti-Malware
- [ ] Application Security
- [ ] Governance & Compliance
- [ ] Physical Security
- [ ] Configuration Management
- [ ] Data Encryption at Rest
- [ ] Logical Access
- [ ] Security Testing
- [ ] Incident Response
- [ ] Logging & Monitoring
- [ ] Risk Assessment
- [ ] Policies & Procedures
- [ ] Privacy
- [ ] Change Management
- [ ] Third Party Management
- [ ] Business Continuity Plan
- [ ] HR

How to become FedRAMP compliant:

- [ ] **CATEGORIZE THE INFORMATION SYSTEM**
- [ ] **SELECT THE CONTROLS**
- [ ] **IMPLEMENT SECURITY CONTROLS**
- [ ] **ASSESS SECURITY CONTROLS**
- [ ] **AUTHORIZE INFORMATION SYSTEM**
- [ ] **MONITOR SECURITY CONTROLS**

ABOUT CONTROLCASE:

ControlCase is a 3PAO and a global provider of certification, cyber security and continuous compliance services. ControlCase is committed to empowering organizations to develop and deploy strategic information security and compliance programs that are simplified, cost effective and comprehensive in both on-premise and cloud environments. ControlCase offers certifications and a broad spectrum of cyber security services that meet the needs of companies required to certify to PCI DSS, HITRUST, SOC 2 Type II, ISO 27001, PCI PIN, PCI P2PE, PCI TSP, PCI SSF, CSA STAR, HIPAA, GDPR, SWIFT and FedRAMP.

For more information email contact@controlcase.com