



FedRAMP Update

March 24, 2016

Dec. 2010 - Dec. 2014

Dec. 2014 - Jun. 2015

JUN. 2015 - DEC. 2015
Progress over 6 months

Dec. 2016 - Jun. 2016

Jun. 2016 - Dec. 2016



FedRAMP FORWARD

A LOOK BACK AT THE LAST 6 MONTHS

FedRAMP EXISTS TO:



Protect taxpayer information

Save money

Modernize government

FedRAMP Compliant
Cloud Services



50% INCREASE
LAST 6 MONTHS



...we're responding

- ✓ We will accelerate authorizations so they can happen in less than 6 months
- ✓ We are re-designing the process to evaluate capability prior to launching with FedRAMP
- ✓ We are creating a public dashboard to increase transparency
- ✓ We are expanding authorizations to include high-impact systems

AGENCY AUTHORIZATIONS

19

NEW AGENCY AUTHORIZATIONS

53%

INCREASE
LAST 6 MONTHS

JAB AUTHORIZATIONS

6

NEW JAB AUTHORIZATIONS

25%

INCREASE
LAST 6 MONTHS

TRAINING

OVER LAST 6 MONTHS

1700 ENROLLEES



340% INCREASE



The theme for our last 6 months of work is partnership - We asked; you spoke...



CSP



JAB



3PAO



We heard some positive feedback:

- Agency cloud adoption continues to accelerate
- FedRAMP authorizations create business opportunities for CSPs
- FedRAMP's rigorous 3PAO assessments help ensure protection of federal data

We're Using Customer Journeys



We also heard there are opportunities to improve:

- “ The process takes too long ”
- “ We don't know where we are in the process ”
- “ What's the best path for me to achieve a FedRAMP authorization? ”
- “ How much is FedRAMP going to cost my company? ”

Engage with us at:

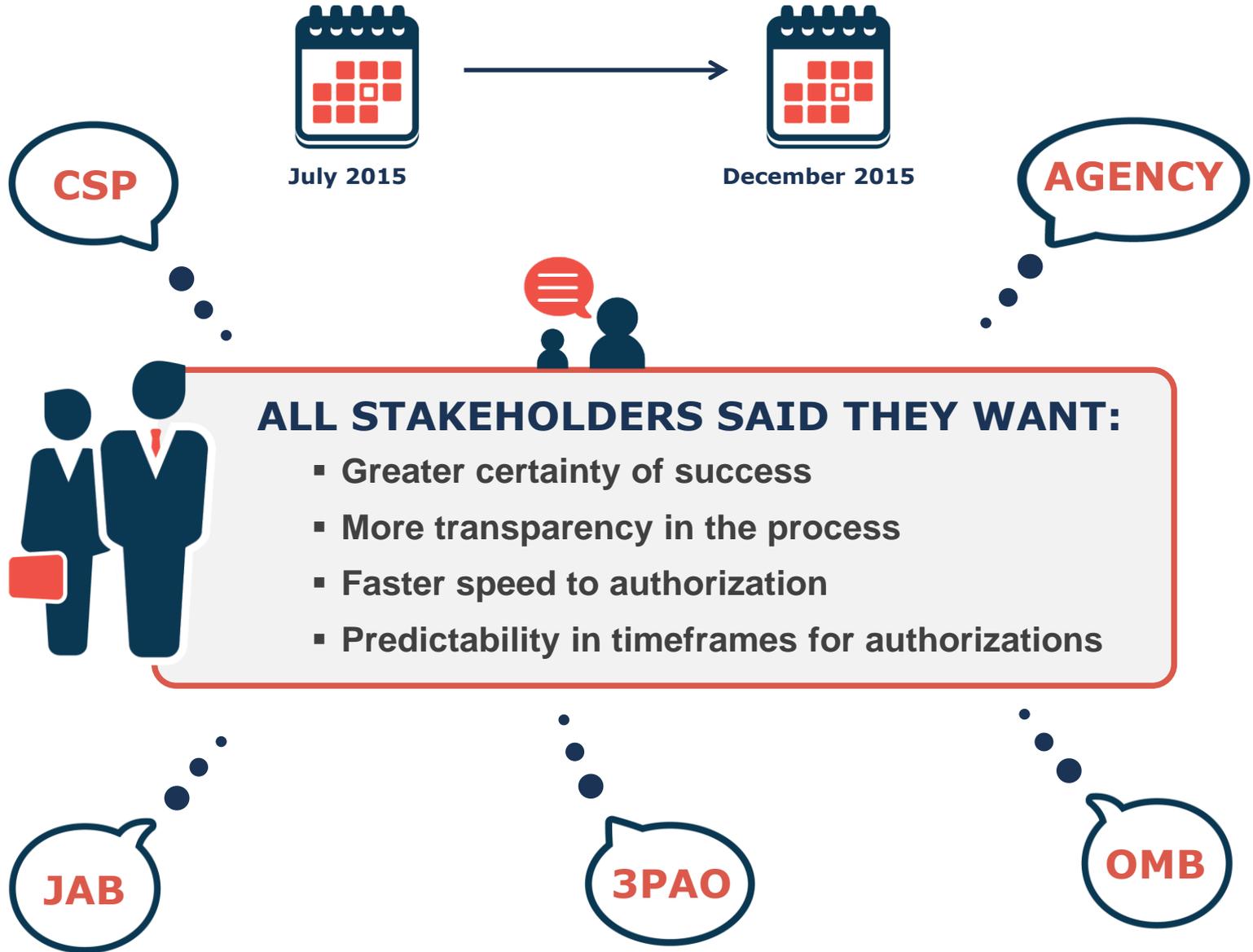
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STAKEHOLDER ENGAGEMENT AND OUTREACH





Redesign of the Authorization Process

JAB CIOs and OMB Agreed on Goals of Process:

1. Faster time to authorization
2. Same or less risk
3. Equal or better quality of the security authorization package
4. Confidence that we are working with capable and impactful CSPs

Key Features of Re-Design Process:

1. Focus on capabilities *up front* through a new capabilities assessment
2. Re-defined roles of the JAB teams and PMO roles
3. Increased reliance on 3PAOs
4. Clear rules of engagement for testing, evidence, documentation

Testing new process began in March.



Increasing Transparency

Working with 18F / OMB on Public Dashboard:

1. Make it easier to search and compare vendors who are authorized
2. Detail where vendors are in the process
3. Highlight agency participation with FedRAMP

Outcomes:

1. Users will be able to search, sort, and download data
2. Increased accountability for PMO, JAB, CSPs, and Agencies
3. Better user experience with FedRAMP
4. Allow for better predictability for agency use of CSPs

Planned launch by Summer 2016.



Adding High Impact Systems to FedRAMP

Finalizing Baseline:

1. Two rounds of public comments
2. Minimal substantive feedback
3. Finalizing feedback and working to align with DOD impact levels

Piloting with Vendors:

1. Currently piloting the draft baseline with vendors
2. Plan to authorize multiple providers with the JAB with release of the baseline
3. Final stages of authorization efforts

Planned release in Spring 2016.



Questions?