Today’s Agenda

I. FedRAMP NIST 800-53 Rev 5 Transition Schedule
II. FedRAMP NIST 800-53 Rev 5 Baseline Development
### FedRAMP NIST 800-53 Rev 5 Transition Schedule

#### Step 1
**FedRAMP reviewed all NIST Rev5 baseline controls and used threat-based scoring data to inform recommendations for removal and addition of controls to each baseline.**

Working with the JAB and other government stakeholders to develop an initial draft of the FedRAMP baselines (high, moderate and low).

(Targeting Q1 2022 - December)

#### Step 2
**Release Draft FedRAMP Baselines for Public Comment**

Share draft baseline updates for public comment by FedRAMP stakeholders and partners.

(Targeting Q1 2022 - December)

#### Step 3
**Update FedRAMP Baselines and Documentation Based on Public Comments**

Review and adjudicate public comments. Update and finalize FedRAMP baselines with the JAB and other government stakeholders.

(Targeting Q2 2022 - March)

#### Step 4
**Release Final Rev5 FedRAMP Baseline Documentation Updates and CSP Implementation Plan**

Release the updated FedRAMP baselines, templates, and documents, and provide an implementation plan with timelines for CSPs.

(Targeting Q3 2022 - May)

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**Implementation plan likely to give CSPs at least 6 months or to next Annual Assessment to transition (and assess), whichever is longer.**
FedRAMP applied the threat-based methodology only to the controls that FedRAMP added above the NIST Baseline (i.e. delta controls) to inform control selection.

**Keep**

Additional FedRAMP controls with a protection value in the top 80% of controls scored.

**Remove**

Additional FedRAMP controls with a protection value in the bottom 20% of controls scored.

As a result of applying the threat based model, the additional FedRAMP controls will be reduced for Moderate and High baselines.

Note, no changes are proposed to the NIST Rev 5 baseline.

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<th></th>
<th>NIST</th>
<th>Delta Controls</th>
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<td>+0</td>
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<tr>
<td>High</td>
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Thank You

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