



FedRAMP Advisory Services

“As a 3PAO, SecureIT experts know exactly what it takes to achieve authorization. Their knowledge of security and government requirements is deep. SecureIT’s FedRAMP Advisory services not only steered us onto the right path for FedRAMP authorization, they shouldered much of the work so our team could stay focused on their core tasks.”

Leanne Hankey

Chief Business Officer, Intelliworx



A Partner for Faster FedRAMP Success

The Federal Risk and Authorization Management Program, or FedRAMP, is a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services. There are four main players in the FedRAMP process: Federal Agencies, CSPs, Third-Party Assessment Organizations (3PAOs), and the FedRAMP PMO.

Engaging a FedRAMP 3PAO as a FedRAMP Advisor gives CSPs the best chance of avoiding wasted time and succeeding on their first attempt at authorization. A FedRAMP Advisor guides and helps CSPs through the major phases of authorization from strategic planning to document preparation to ensuring sustained compliance through efficient ongoing monitoring.



As an accredited 3PAO, SecureIT has a deep understanding of controls and control requirements, hurdles that organizations typically face with compliance, and how to leverage existing processes and artifacts to increase efficiency. In addition to strategic advice and development of required documentation, our consultants stand together with you through key conversations and meetings with assessors so your solution, environment and situation are effectively communicated to prevent delays. With SecureIT on your side, you can be confident that your FedRAMP authorization initiative is efficient and effective while keeping key personnel focused on the core mission.

SecureIT FedRAMP Advisory Services

SecureIT's range of FedRAMP Advisory services address the needs of CSPs at various stages in their FedRAMP journey. Our experts remove the guesswork from your FedRAMP authorization pursuit and help you accomplish the most important goal: new business opportunities with Federal Agency customers.

PLAN & PREPARE

STRATEGIC GUIDANCE & ROADMAP

- Educate key stakeholders on requirements/process
- Confirm business case and target/current customers
- Explore leveraging of FedRAMP PaaS/aaS
- Define solution boundary
- Determine organizational & technical readiness
- Define FedRAMP authorization roadmap
- Facilitate communication/partnership with PMO

PRE-ASSESSMENT

- Validate system inventory & boundary
- Perform detailed review of all controls
- Conduct penetration testing
- Develop comprehensive list of gaps & required remediation

BUILD

IMPLEMENT

- Ensure technical teams understand requirements
- Design controls and processes to meet requirements
- Recommend solutions for missing capabilities
- Implement tools and provide engineering support
- Validate adequacy of technical implementations

DOCUMENT

- System Security Plan (typically 500+ pages)
 - System Components and Boundaries
 - Network Architecture
 - Data Flow
 - System Interconnections
 - Control Implementation (325 controls for the Moderate baseline)
- Required Attachments
 - Policies & Procedures (for 17 families)
 - E-Authentication Plan
 - Privacy Impact Assessment and Privacy Threshold Analysis
 - Rules of Behavior
 - Information System Contingency Plan
 - Configuration Management Plan
 - Incident Response Plan
 - Control Implementation Summary
 - FIPS 199 Categorization
 - Separation of Duties Matrix
 - FedRAMP Laws and Regulations
 - FedRAMP Integrated Inventory Workbook
- Plan of Actions and Milestones (POA&M)
- Continuous Monitoring Plan

FACILITATE

AUDIT PREPAREDNESS & LIAISON

- Perform QA validation of FedRAMP package
- Perform assessment 'dry run' as needed
- Prepare team for successful interaction with 3PAO
- Manage request list and gather evidence
- Facilitate discussions with 3PAO
- Support CSP in effectively communicating compensating controls and residual risks
- Advise on effective resolution strategies for identified gaps
- Update POA&Ms

MAINTAIN

CONTINUOUS MONITORING

- Manage resolution of POA&M issues and deviation requests
- Coordinate performance of required periodic controls (i.e., weekly/monthly/quarterly)
- Update documentation (including POA&M, SSP, Incident Response Plan, etc.) as required
- Compile reports required by the Authorizing Official
- Perform vulnerability scanning, incident response and change control
- Analyze impact and develop a SIA/SCF for significant changes
- Coordinate the selection of controls for annual testing
- Facilitate 3PAO Annual Assessments
- FedRAMP program management
- SME advisory
- Facilitate monthly ConMon calls
- Respond to questions on the FedRAMP Authorization Package

A True Partner for FedRAMP Success

We recognize that no two organizations are alike. When you engage with SecureIT, we will not send you a questionnaire to complete. We will pick up the phone and call you so that we better understand your organization, your cloud solution, and where you are in your journey.

Choosing SecureIT FedRAMP Advisory services provides your organization with experienced professionals who partner with you to develop a plan for success and provide the appropriate resources and expertise to achieve FedRAMP authorization. Regardless of whether you have a dozen questions and are just beginning to investigate what FedRAMP means to you, or you need an expert to validate in-house efforts, SecureIT is the partner you can count on for practical, flexible FedRAMP expertise.

About SecureIT

SecureIT provides risk, compliance, and cybersecurity services to enterprises, government entities, and cloud service providers. Our certified professionals assess cyber risk, conduct targeted security assessments, and ensure compliance with regulatory requirements. Every day, we partner with our clients to deliver solutions critical to protecting and growing business.

SECURE **IT**

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