Federal Risk and Authorization Management Program (FedRAMP)

Template and Process Quick Guide

FedRAMP℠

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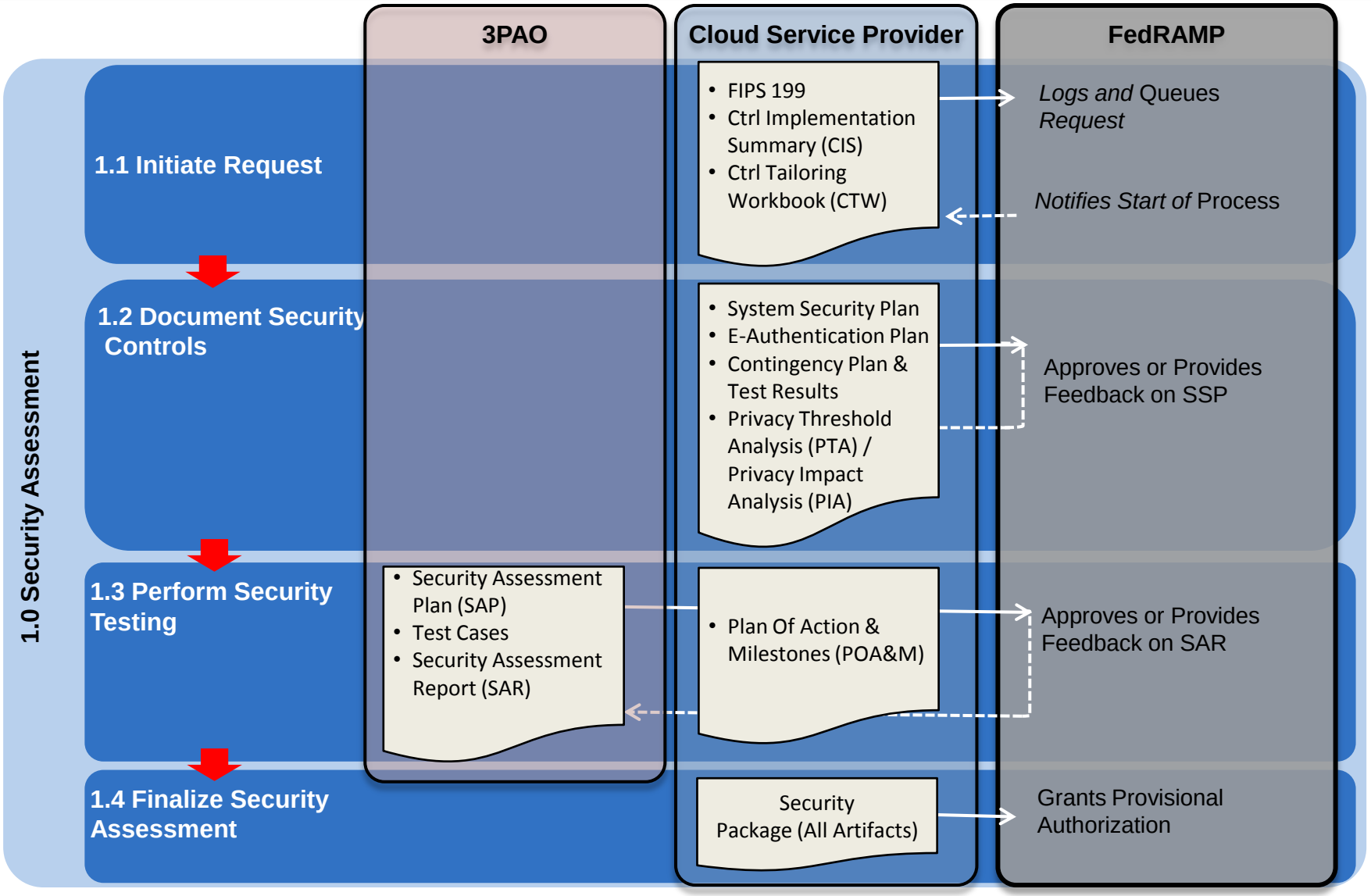
Templates Categorized by FedRAMP Process



Template & CONOPS Process Cross-Walk

Process	Step	Template	Attachments
1.1 Initiate Request	Identify Impact Level	FIPS-199	
	Tailor Controls	Control Tailoring Workbook (CTW)	
	Define Control Implementation	Control Implementation Summary (CIS)	
1.2 Document Security Controls	Document System Security Plans	System Security Plan (SSP)	Attached to SSP: • User Guide • E-authentication Worksheet • PTA/PIA • Rules Of Behavior • IT Contingency Plan • Configuration Management Plan* • Incident Response Plan* • CIS Workbook
	Document System Security Plans	E-Authentication Plan	• Submitted with SSP

* Template Not Provided by FedRAMP

Template & CONOPS Process Cross-Walk

Process	Step	Template	Attachments
1.2 Document Security Controls	Document System Security Plans	IT Contingency Plan	• Submitted with SSP • Contingency Plan Test Results • Business Impact Assessment
	Document System Security Plans	Privacy Threshold Analysis / Privacy Impact Analysis	
1.3 Perform Security Testing	Develop Testing Plan	Security Assessment Plan (SAP)	Attached to SAP: •Security Process Test Cases
	Develop Testing Plan	Security Process Test Cases	•Submitted with SAR
	Audit Security Controls / Perform Vulnerability Testing	Security Assessment Report (SAR)	
	Develop Plan of Actions and Milestones	Plan of Action and Milestones (POA&M)	

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