

DISA DoD CSO Assessment Request Form

B. Federal Risk and Authorization Program (FedRAMP) Assessment Status:

FedRAMP Package _____
Package ID _____ Authorizing Agency _____ Authorization Date _____ Authorization Expiration Date _____

Type of FedRAMP Authorization

- Joint Authorization Board (JAB) Authority to Operate (ATO)
- United States (US) Government Agency ATO
- Other - _____

Status of FedRAMP Authorization

- Not Submitted
- Submitted (Not Complete)
- Completed

Status Narrative

Has a System Security Plan (SSP) been written, has an assessor been engaged, when would the CSP submit the DoD SSP Addendum to Initiate the assessment, etc.

C. Additional Information Used to Assess Priority:

1. Does this effort directly support a high profile DoD Mission as recognized by a DoD CIO or J6? Yes No

If so, please provide POC information:

_____ DoD CIO or J6 Organization Name _____ POC's Name _____ POC's Phone _____ POC's eMail _____

2. Does this effort directly support a DoD contract? Yes No

If so, please provide Contract & Contract POC information:

_____ Contract Name or Number _____ Contract Organization Name _____ POC's Name _____ POC's Phone _____ POC's eMail _____

3. Is this CSP-CSO in use by an existing DoD IT Project and is migrating to a multi-tenant or public cloud deployment? Yes No

If so, please provide IT Projects POC information:

_____ Name of IT Project currently using CSP-CSO _____ IT Project Organization Name _____ POC's Name _____ POC's Phone _____ POC's eMail _____

_____ Name of 2nd IT Project in New Deployment _____ 2nd IT Project Organization Name _____ POC's Name _____ POC's Phone _____ POC's eMail _____

Use this form to request a DoD assessment of a cloud service offering to enable DoD consumers to utilize.
Please email this completed form and the completed CSP-CSO Readiness Checklist to disa.meade.re.mbx.disa-commercial-cloud@mail.mil