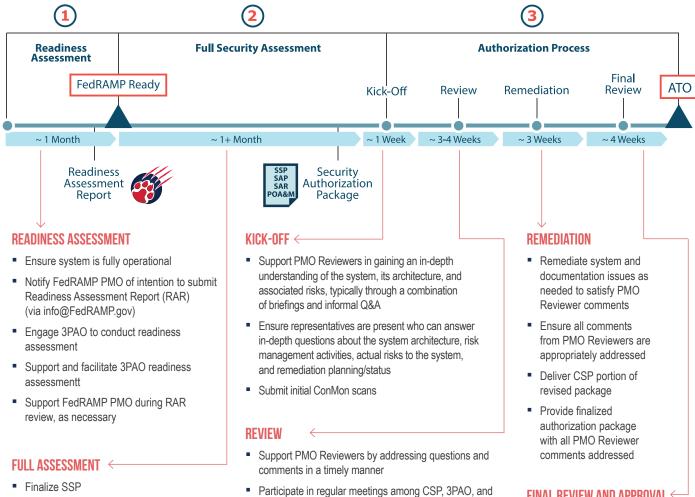
FedRAMP | CSP ADLES AND RESPONSIBILITIES



ROLE: Provide secure cloud service offerings to the federal government and maintain security in adherence with NIST/FedRAMP requirements



- Engage 3PAO to conduct full assessment
- Oversee and facilitate 3PAO assessment activities
- Submit finalized security assessment package to FedRAMP PMO one week prior to kick-off
- Support FedRAMP PMO completeness check and kick-off coordination activities

- **PMO**
- Submit monthly ConMon deliverables The first ConMon delivery must coincide with authorization package delivery, one week prior to the kick-off meeting. The second ConMon delivery must occur within 30 days of the first, and establishes the CSP's normal monthly delivery date. Subsequent ConMon deliveries must occur monthly throughout the review and remediation phases.

FINAL REVIEW AND APPROVAL

Receive ATO decision and formal authorization from FedRAMP PMO



FEDRAMP IS COMMITTED TO:

- Creating a collaborative, open environment
- Facilitating a predictable and transparent process
- Providing clear and timely communications
- Clarifying expectations and requirements where needed

ELEMENTS OF CSP SUCCESS:

- Executive leadership commitment throughout the process
- Transparency about barriers and risks
- Commitment to understanding the relationship between security and compliance
- Quality documentation