

July 2nd, 2025  
[fedramp.gov/20x](https://fedramp.gov/20x)

FedRAMP**20X**

# REV5 Community Working Group

*Starting at 1:03pm*

[REC ●]

# Today's Agenda

- CWG Adjustments
- SCN Beta Testing
- Standards Updates
- Rev5 Blockers

## **Workgroup Discussion Forum on GitHub:**

<https://github.com/FedRAMP/community/discussions/>

## **Workgroup Video Recordings on YouTube:**

<https://www.youtube.com/@FedRAMP/videos>

# Administrative Changes to both CWGs

- Community Working Group Recaps (these meetings) will now be held on a monthly basis
  - Rev5 Community Working Group: 1st Weds of every month starting today. Next meeting will be on 6 Aug
  - 20x Community Working Group: 4th Weds of every month
  - For both working groups
    - Zoom will be NLT mid next week; links will NOT change
    - GitHub will be updated after this meeting
    - Please ensure you update your calendars

# Significant Change Notification Standard Beta Testing

## Timelines:

- Closed Beta (B1): July 7 - August 29
- Open Beta (B2): September 1 - October 31
- Wide Release: November 3

## Key outcomes:

- Identify any SCN implementation barriers
- Prioritize areas for further TA development/refinement
- Elicit best practices from CSPs, 3PAOs, and Agencies
- Establish a repeatable process for all follow-on Rev5/20x betas

# Significant Change Notification Standard Beta Testing

CSPs wishing to take part in the Open Beta (Sep - Oct) must:

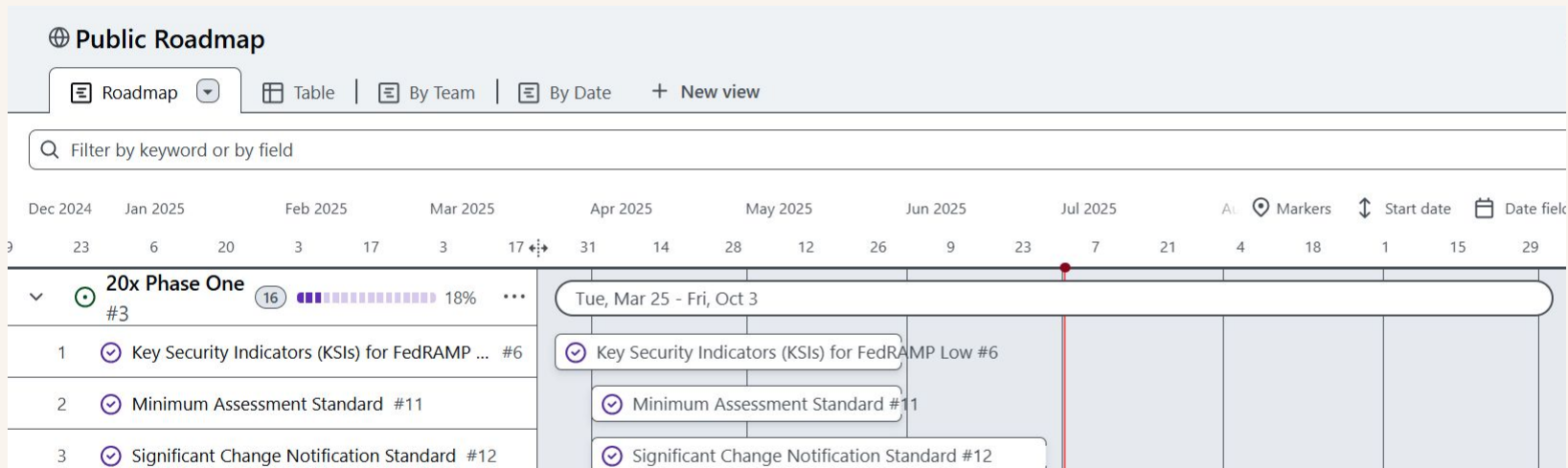
- have an active authorization in good standing
- have a planned significant change within beta window
- Have leveraged the SCN to identify if the significant change is an adaptive or transformative change
- have agency buy-in or changes possess opt in/out option
- have a means to communicate the changes to agencies who directly or indirectly consume the service
- be willing to maintain a monthly meeting cadence with the FedRAMP PMO (Collab ConMon)
- have secured any needed third-parties required to support the SCN

# Significant Change Notification Standard Beta Testing

- Email the following to [Rev5@gsa.gov](mailto:Rev5@gsa.gov) :
  - Company Name/POCs
  - Service Offering FedRAMP ID
  - Agency(ies) POCs
  - 3PAO POCs (if applicable)
  - Type of change(s) (adaptive or transformative)
  - Short description of change and anticipated timelines
  - Short description of planned notification method
- This information will be posted in the GitHub Discussion Forums
- If you have questions, please place them there

# Standards Updates

- Since the last meeting:
  - RFC-0011 FedRAMP Pilot Standard for Storing and Sharing Authorization Data closed 22 June; pending update and release
  - RFC-0006 20x Phase One Key Security Indicators; updated release 28 June (snapshot on next slide)
  - Planned updates, releases, and betas can be tracked on our roadmap





# RFC-0006 Update- KSI to Control Mappings

## KSI-CED: Cybersecurity Education

A secure cloud service provider will continuously educate their employees on cybersecurity measures, testing them regularly to ensure their knowledge is satisfactory.

### KSI-CED-01

| Ensure all employees receive security awareness training.

#### Controls

- at-2 Literacy Training and Awareness
- at-2.2 Insider Threat
- at-2.3 Social Engineering and Mining
- at-4 Training Records

### KSI-CED-02

| Require role-specific training for high risk roles, including at least roles with privileged access.

#### Controls

- at-2 Literacy Training and Awareness
- at-3 Role-based Training
- sr-11.1 Anti-counterfeit Training

# Rev 5 Top Authorization Blockers

- Nobody's Authorization Package is perfect... That's ok
- Top five reason your Rev5 package gets delayed, paused, or sent back
  - Required FedRAMP Templates not utilized/fields left blank
  - Lack of Traceability across key documents (RET ->POA&M)
  - Difficulty understanding the current risk posture due to missing or incomplete information in the POA&M
  - Difficulty understanding specific security capabilities (e.g., encryption, authentication)
  - Unclear diagrams and supporting narrative
  - Package updates or queries mid review
- We provide a high level timeline upon receipt. Inquiring about your status while within that window takes resources away.

# Working Group **Next Steps**

- Our next recap will be held on **6 Aug at 1 PM ET.**
- If you are interested in bringing forward a topic to this working group, post in the discussion forums
  - **This is NOT an opportunity for product pitches**

# Close-out



REV5 Continuous Monitoring Working Group