June 18th, 2025 fedramp.gov/20x

## FedRAMP20X

## REV5 Community Working Group

Starting at 1:03pm

# [REC ]

## Today's Agenda

- FR Realignment
- FR Public Roadmap
- SCN Beta Testing
- 20x Pilot
  - Reverse AMA
- Standards Updates

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

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

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

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

## FedRAMP Realignment

#### How FedRAMP Delivers

We have three cross-functional teams with different focus areas for both operational and delivery activities. Large scale delivery tasks often flow between teams and coordination across all teams is critical for success. We are currently organizing work around sprints mapped to goals and deliverables on our working roadmap.



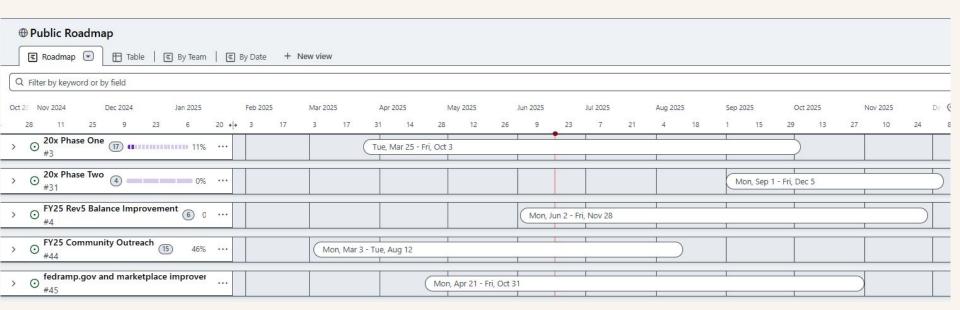




- Protocol is responsible for oversight of the entire team's work, setting strategy, building 20x, coordinating with stakeholders, and delivering updated FedRAMP requirements. This team has 8 individuals, including the Director and Security Director.
- Bastion focuses on Rev5, including legacy agency authorizations, balancing Rev5 against 20x, handling most
  incoming info@ requests and package requests, and managing the Rev5 Community Working Group. They also
  support on 20x package reviews and improvements. This team has 9 individuals.
- Vanguard focuses on 20x, reviewing packages, building out improvements based on real-world evaluation and testing, and managing the 20x Community Working Group. They also support on Rev5 package reviews and improvements as needed. This team has 7 individuals.

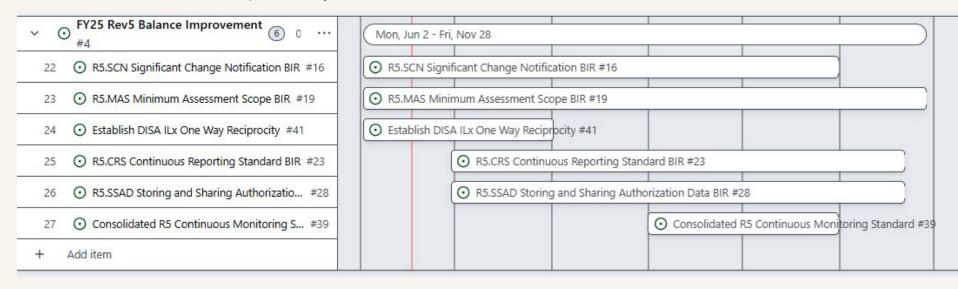
#### FedRAMP Public Roadmap

- Accessible from our main GitHub Page; Or direct link <a href="https://github.com/orgs/FedRAMP/projects/25">https://github.com/orgs/FedRAMP/projects/25</a>
- 5 Major lines of effort; each with their own initiatives (drop-down)
- Updated bi-weekly as part of sprint review/planning meetings

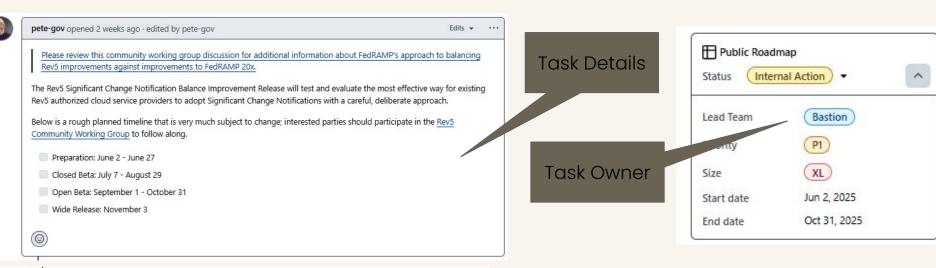


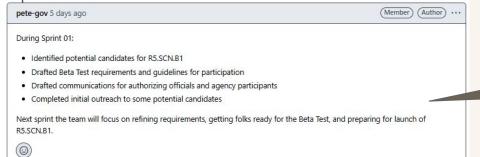
## Public Roadmap - Rev5 Initiatives

- Each major line of effort contains multiple initiatives;
- Each initiative has multiple tasks/timelines and an established team lead (click-in)
- Most of these initiative have been discussed or have draft RFCs, but implementation timelines were not previously established.



## Public Roadmap - SCN Tasks





Sprint Recap

#### 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

#### Beta Requirements:

- Must have a planned significant change within beta window
- Must have an active authorization in good standing
- Must have agency buy-in or opt out option
- Must be willing to engage regularly with FR PMO

We will put out a formal call for participation

### Standards Updates

- Finalized standards will be published on GH
- https://github.com/FedRAMP/docs
- Will be available in JSON (wip) and MD
- Effective dates differ for Rev5 and 20x
- Standards still open for comments:
  - RFC-0011 Storage and Sharing

□ README

#### FedRAMP 20x Machine Readable (FRMR) Docs

This is a prototype for reproducible, consistent FedRAMP docs and related materials maintained in JSON. This prototype includes:

- ISON files for FedRAMP 20x materials
- A handlebars template to create consistent markdown docs from FRMR JSON
- JSON Schema validation (WIP)
- · Human readable markdown outputs
- . Bun scripts for testing and generating docs

#### **FRMR Requirements Files**

Materials	Description	Version	Effective Date(s)	PDF	
Key Security Indicators (KSI)	Initial release of Key Security Indicators	25.05A	2025-06-17 (20xP1)	PDF	
Minimum Assessment Standard (MAS)	Minor non-breaking updates for clarity and formatting; renamed to Minimum Assessment Standard; reframed FRR-MAS-01; added FRD-MAS-06.	25.06A	2025-06-17 (20xP1) 2025-07-30 (R5.MAS.B1, tentative)	PDF	
Significant Change Notification Requirements (SCN)	Initial release of Significant Change Notification Requirements (includes Technical Assistance)	25.06A	2025-06-17 (20xP1) 2025-07-07 (R5.SCN.B1, tentative)	PDF	
Combined 20x Low Pilot Requirements	Combined requirements for the 20x Low Pilot, aggregating KSI, MAS, and SCN materials	25.06A	2025-06-17 (20xP1)	PDF	

#### FedRAMP 20x Pilot Updates

- 20x Authorization pipeline added to the Marketplace
- 25 June 20x CWG will have a reverse AMA which will include
  - o CSPs within the submission pipeline
  - 3PAOs actively supporting 20x submissions
  - FR 20x PMO Reviewers

**Impact Level** 

X Clear Filters	Provider	Service Offering	Service Model 🗅	Impact Level 🗅	Status 🗅	Authorizations
Search Marketplace  2 results	InfusionPoints Securing Cloud Solutions	Command Center on XBU40	SaaS	20x Low	FedRAMP In Process	0
Status + Business Category +	Vanta	Vanta Trust Management Platform	SaaS	20x Low	FedRAMP In Process	0
Service Model +						

## Working Group Next Steps

- Our next recap will be held on 2 Jul 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

