Continuous Reporting Bi-Weekly Meeting #2

Starting at 1:03pm

[REC]

Today's Agenda

- Intro to FedRAMP 20x Phase 1 Pilot
- RFCs released
- Discussion forum analysis
- Next steps

FedRAMP 20x Phase 1 Pilot

- FedRAMP 20x Phase 1 pilot open to the public
 - See website for more details https://www.fedramp.gov/20x/phase-one/
 - Qualifying CSPs will receive 12 month FedRAMP Low authorization
- External frameworks accepted for pilot
 - SOC2 Type 2 audit
 - Materials demonstrate Key Security Indicator (KSI) verification

- Future framework expansion
 - Other frameworks will be considered in the future

Community Working Groups

We have a new category of discussion in our working groups called "20x Phase One Pilot". This category is present in:

Automating Assessment

Discuss auto-generated evidence and machine-readable data formats here

Applying Existing Frameworks

Discuss applying SOC 2 audits & other certs to the FedRAMP 20x KSIs here

Continuous Reporting

Discuss prototypes and proposals for reporting continuously here



fedramp.gov/20x/working-groups

RFCs are out!

Give us your feedback!

- Key Security Indicators
 - You will need to review these in order to participate in the pilot, as the pilot is strongly linked to practical applications of the Key Security Indicators
- Significant Change Notification Standard
- Minimum Boundary Scope Standard

Open FedRAMP RFCs on FedRAMP.gov:

https://www.fedramp.gov/updates/rfcs/

Thank you for your participation so far!

Discussion Forum Metrics:

- 21 individual discussions
- 69 top level comments
- 60 comment replies
- 254 unique visitors

Top Individual Contributors:

- chrisjonson 1
- gponto
- CEngel-FirstInfoTech
- sfc-gh-schaudhry
- JosephScarzone

Workgroup Discussion Forum on GitHub:

https://github.com/FedRAMP/continuous-reporting-cwg/discussions

This week's discussion starters

- RFCs are still out for comment, we want to focus in on:
 - <u>#26</u>: What are folks ideas on the the ideal way for agencies to consume continuous reporting for the CSOs they are leveraging?
 - #38: What are some ideas on how FedRAMP could incorporate data into reporting outputs to facilitate easy integration of a consolidated risk posture?
 - #40: Industry folk, how do you continuously monitor services you use in your own products? What is the frequency and duration of how you monitor services you use? How do you handle reporting?
 - #44: Continuous reporting poll: blog or social network?

Engage in these discussion posts over the next week!

Working Group Next Steps

- Our next meeting will be held on May 22nd at 1 PM EST
- If you are interested in bringing forward a topic, prototype, or idea to this working group, post in the discussion forums
- This is NOT an opportunity for product pitches

Thank you for coming and we will see you in the forums!