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GSA Legal Disclaimer

Today's Agenda

- Opening and introductions
- How we'll work
- Focus for this working group
- Next steps

Workgroup Discussion Forum on GitHub:

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

Opening and Introductions

WORKING GROUP MEDIATOR

John Hamilton

@JohnWHamilton

FEDRAMP ADVOCATE

Sam Aydlette

@sam-aydlette

FEDRAMP ADVOCATE

AJ Stein

@aj-stein-gsa

FEDRAMP SECURITY DIRECTOR

Nicole Thompson

@nicole-gov

Community Working Group

Mediator

Community working group mediators are FedRAMP representatives responsible for administrative tasks and connective tissue. They will:

- **Provide general working group facilitation**

- **Schedule meetings and post a public calendar**

- **Communicate across working groups leads**

John Hamilton   @JohnWHamilton

Background:

- 10+ years experience in government managing FedRAMP security operations
- 7+ years in private sector as systems engineer and security consultant
- Currently supporting FedRAMP authorization reviews

FedRAMP Advocate

FedRAMP Advocates are FedRAMP representatives who may drive discussion on specific topics. They will:

- **Answer questions related to how FedRAMP's standards and policies can best be informed by the activities performed in the working group**

- **Clarify FedRAMP's goals and objectives related to the development of standards and policies**

- **Share public prototypes, examples, sample code, etc. developed by FedRAMP to be placed in the public domain**

- **Contribute to the development of additional public prototypes and examples**

## Sam Aydlette
@sam-aydlette

Background:

- Over a decade of FedRAMP experience in both public and private sector roles
- Currently the FedRAMP Program Manager for Continuous Monitoring and Vulnerability Management

FedRAMP Advocate

FedRAMP Advocates are FedRAMP representatives who may drive discussion on specific topics. They will:

- **Answer questions related to how FedRAMP's standards and policies can best be informed by the activities performed in the working group**

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- **Share public prototypes, examples, sample code, etc. developed by FedRAMP to be placed in the public domain**

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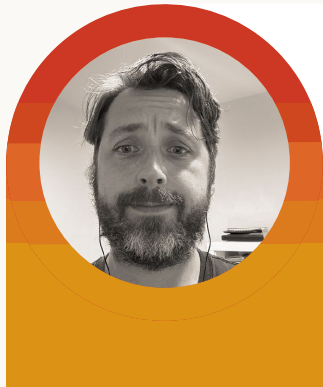
A.J. Stein
@aj-stein-gsa

Background:

- I am a data scientist and developer relations person at FedRAMP.
- Before that, I did different public and private sector security jobs.
- I have lots of opinions, but first and foremost I am here to learn from all of you!

How we'll work

For all of our Working Groups:

📅 The purpose of bi-weekly meetings is to recap discussions taking place in GitHub

The Working Group GitHub Repo will be the source of work/truth. This includes:

- All discussions related to the working group
- Development/demonstration of proof of concepts
- Providing a venue for information sharing that may inform updates in guidance
- Development of next working group's agenda
- Meeting minutes and recording
- This is a part of our commitment to operating in public, transparently, in a way that fosters collaboration amongst the variety of stakeholders

Working Group Objectives

This working group seeks to:

- **Identify effective ways for CSPs to communicate and represent their ongoing risk posture, incidents, and continuous improvement activities with agencies and other customers**

- **Identify opportunities for automation and create specifications for communicating ongoing secure decisions enforcement by each CSP**

The **target audience** for this working group is:

- CSP and federal agency security teams responsible for the oversight and maintenance of FedRAMP Authorized cloud services

  - CSP System Owners
  - Agency AOs
  - CSP/Agency CISOs
  - CSP/Agency ISSOs
  - Security Directors

This list is not exhaustive, all are welcome!

FedRAMP is here to facilitate, but the intent is that this is <u>community driven.</u>

Working Group Next Steps

- Our next recap will be held on **24 April at 1 PM EST.**

- 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**

- **Transition to GitHub**

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