Continuous Reporting Bi-Weekly Meeting #3

Starting at 1:03pm

[REC]

Today's Agenda

- FedRAMP 20x pilot update
- Request for comments released
- Discussion forum analysis
- Next steps

FedRAMP 20x Pilot Update

- 20x Phase One pilot now open for DRAFT submission
 - Packages have already been received!
 - FedRAMP began reviewing draft packages this week
 - o General comments and/or anonymized examples will be posted in GitHub

- Questions about the pilot or package submission
 - Post on GitHub Pilot Q&A thread for this working group
 - https://github.com/FedRAMP/continuous-reporting-cwg/discussions/41
 - Or send email to <u>20x@fedramp.gov</u>
 - Public posts will be prioritized first
 - See https://www.fedramp.gov/20x/phase-one/ for more detail

PHASE ONE TIMELINE

https://www.fedramp.gov/20x/phase-one/

MAY 2025 JUNE 2025 MAY 25 MAY 29 MAY 19 KSIs are finalized KSI public FedRAMP begins accepting comment closes draft 20x Low submissions **MAY 30** FedRAMP begins accepting formal 20x Low submissions JUNE 2 FedRAMP begins authorizing qualifying 20x Low submissions

Active Request for Comments

Six active request for comments for "Standards" and "Technical Assistance" https://www.fedramp.gov/updates/rfcs/

Standards

RFC0005 - Minimum Assessment Scope Standard (Closes 25 May)

RFC0006 - 20x Phase One Key Security Indicators (Closes 25 May)

RFC0007 - Significant Change Notification Standard (Closes 25 May)

RFC0008 - Continuous Reporting Standard (Closes 6 June)

Technical Assistance

RFC0009 - <u>Significant Change Notification Technical Assistance</u> (Closes 15 June)

RFC0010 - FedRAMP Scope Interpretation Technical Assistance (Closes 15 June)

Thank you for your participation so far!

Discussion Forum Metrics:

- 22 individual discussions
- 80 top level comments
- 72 comment replies
- 248 unique visitors

Top Individual Contributors:

- chrisjohnson1
- JosephScarzone
- gponto
- CEngel-FirstInfoTech
- TWeikle

Workgroup Discussion Forum on GitHub:

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

Administrative Changes

GitHub Discussion Forum Updates

- In order to keep only relevant discussions active, we are starting to archive conversations that are inactive or no longer relevant through locking and/or closing them
- Locked: There is still relevance to the working group, but discussion is no longer required
- Closed: Once the conversation is deemed no longer relevant to the WG

Everything will remain publicly available

Meeting Recordings

Meeting recordings are uploaded to Youtube: https://www.youtube.com/c/FedRAMP

CR and Rev. 5 CWG - What's different?

Continuous Reporting CWG

- New reporting requirements
- Future-state mechanisms
- Evaluate novel methodologies
- Focus: automation we want long-term

Rev. 5 Continuous Monitoring CWG

- Current monitoring requirements
- Streamline current mechanisms
- Enhance current methodologies
- Focus: automation we need today

Ideas and Themes

- Trust centers: what say you?
- Poll: reporting, blog or social media network?

This week's discussion starters

- There will be no discussion starters this week as we will be focused on 20x pilot draft package review and Q&A response
- Please keep an eye out in our 20x-phase-one-pilot discussion category for updates and new posts
 - https://github.com/FedRAMP/continuous-reporting-cwg/discussions/41

Working Group Next Steps

- Our next meeting will be held on **June 5th 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!