May 12th, 2025 fedramp.gov/20x

FedRAMP20X

REV5 Continuous Monitoring Working Group

Starting at 1:03pm

[REC]

Today's Agenda

- CWG Administrative Changes
- Terms to know
- New Standards RFC(s)
 - RFC-0008 Continuous Reporting
- Open RFC(s)
 - RFC-0006 Phase One KSIs (20x)
 - RFC-0007 Significant Change Notification
 - RFC-0006 Min Assessment Scope
- Standards in Development
 - Repository Transition
- Next steps

Administrative Changes

- 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 (RFC lead-up discussion, duplicate convs)
 - Closed: Once the conversation is deemed no longer relevant to the WG

Everything will remain publicly available

- Video Migration
 - In process of migrating to Youtube as there is no video expiration.
 - https://www.youtube.com/c/FedRAMP

RFC Terms to know

Standards

Base requirements that can be applied in any environment and change rarely

Technical Assistance

 Supports Standards with additional technical nuance to support decision making and may change

Best Practices

Support Standards with methods, techniques, or examples and may change often

FedRAMP Authorization Act Responsibilities:

"develop and publish templates, best practices, technical assistance, and other materials to support the authorization of cloud computing products and services and increase the speed, effectiveness, and transparency of the authorization process"

Newly Released RFCs

RFC-0008 Standards for Continuous Reporting

- Released 9 May; Open until 9 June
- Shifts continuous monitoring activities away from delivering paperwork to an information driven approach
- Revolves around reporting 7 Key Security Metrics
- DOES do away with mandatory FedRAMP Templates; providing flexibility in format that works best for Agencies and Providers
- DOES NOT change your control requirements

ActiveRFCS

20x Pilot Phase One

- Tied to RFC-0006; Automating assessments through Key Security Indicators
- Open for Public Comment until 25 May
- KSIs are expected to be vetted, approved, and released by end of May
- Pilot Cloud Service Providers will start getting notified of acceptance end of May
- Pilot will go live in early June
 - Phase 1 is FedRAMP Low only
 - Pilot requirements can be found on our website (https://www.fedramp.gov/20x/phase-one/#submission-requirements)
 - If you are interested in participating email us at <u>20x@fedramp.gov</u>

RFC-0007 Significant Change Notification

- Replaces the current Significant Change Request process
- Moves away from a request process and more towards a notification process
- Categorizes significant changes into three categories (Adaptive/Transformative/Categorization)

RFC-0005 Minimum Assessment Scope

- Replaces FedRAMP Boundary Guidance and Draft updates from last year (RFC-0004)
- Eliminates a lot of the pre-cloud notions of static boundaries
- Simplifies what should/should not be within FedRAMP assessment scope

RFCs In Development

Standards In Development/Pending Release

- FedRAMP Repository Standards
 - Shifts new repo requirements for Low and Mod to CSPs
 - Currently managed CSP Repos can opt-in for early transition
 - If you plan to transition early you are required to
 - Notify all stakeholders
 - Place a note in your current Connect.gov drive with links and POCs

Working Group Next Steps

- Our next recap will be held on **09 Jun at 1 PM EST.**
- **May 26th is a holiday

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

