

April 28, 2025
fedramp.gov/20x

FedRAMP**20X**

REV5 Continuous Monitoring Working Group

Starting at 1:03pm

[REC ●]

Topics for today



Discussion Forum
Analysis



FedRAMP Rev 5
and 20x standard
out for Public
Comment



Discuss standards
in development or
on the horizon for
Rev5

Thank you for your participation so far!

Top Individual Contributors:

- 19 individual discussions
 - 144 top level comments
 - 251 comment replies
 - 100 unique users
- sunstonesecure-robert
 - atfurman
 - cybersechawk
 - kamamanh
 - thequikbrwnfox
 - Bscudera9

RFC-0007 Significant Change Notification

- Open for Public Comment until 25 May
- Replaces the current Significant Change Request process
- Moves away from a request process and more towards a notification process
- Explicitly excludes patching and remediation
- Categorizes significant changes into three categories
 - Adaptive: adjustment to components already existing within the platform
 - Transformative: addition or deletion of components of major functionality
 - Security Categorization (Mod to High): Requires reauthorization
- Developed using feedback from the FedRAMP TAG, Rev 5 Continuous Monitoring Working Group, and 20x Continuous Monitoring Working Group

Themes from Community on SCR/SCN

- "Move away from needing approval on all significant changes and adopt a more flexible, tailored risk-based methodology to determining what changes are significant"
- "Create a tiered approach where 'minor' significant changes require agencies to actively opt-out versus passively accept, while more 'major' significant changes require explicit approval"
- "Reduce reliance on 3PAO assessments for all changes while still maintaining appropriate oversight for major changes"
- "CSO features should not be held back by multiple layers of SAPs and SARs. Changes need to be released to ensure the latest product features are in hands of the federal customers quickly"

RFC-0006 Key Security Indicator Pilot

- Open for Public Comment until 25 May
- Pilot program from the 20x Automating Assessments Working Group
- Intent automate authorization process, leveraging a machine readable packages
- Focuses on assessing security capabilities (KSIs) , vice individual controls
- Initial Pilot will be a FedRAMP Low Authorization
- This Pilot will inform Phase 2, Moderate Authorization
- Looking for both feedback and volunteers

RFC-0005 Minimum Assessment Scope

- Open for Public Comment until 25 May
- Replaces FedRAMP Boundary Guidance
 - This is considered and update to recently drafted Boundary Guidance RFC-0004
- Eliminates a lot of the pre-cloud notions of static boundaries
- Simplifies what should and should not be included in FedRAMP assessment scope

Standards In Development/Pending Release

- Continuous Monitoring Reporting Standard
 - Shifts continuous monitoring activities away from delivering paperwork to an information driven approach
 - Current draft is in review with the FedRAMP Technical Advisory Group (TAG)
 - Expected draft release in May/June
- FedRAMP Repository Standards
 - Shifts new repo requirements for Low and Mod to CSPs
 - Currently managed CSP Repos can opt-in for early transition
 - Currently in internal FedRAMP development
 - Expected draft release in June/Jul

Working Group **Next Steps**

- Our next recap will be held on **12 May 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**

Close-out



REV5 Continuous Monitoring Working Group