

FASTER, FRIENDLIER COMPLIANCE

Bring the simplicity and efficiency of tax filing software to the preparation of your compliance assessments, System Security Plans, and ATO packages.

Future for Compliance

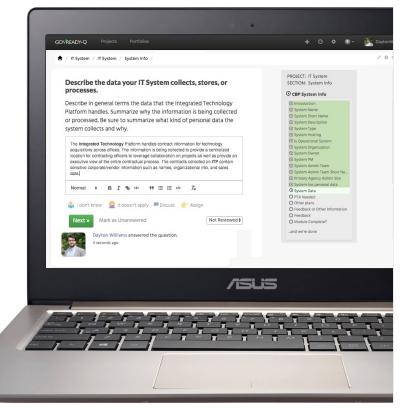
GovReady is the creation of data gurus with over 25 years of making government data accessible and comprehensible.

Unlike existing government GRC tools used by agencies for years without making compliance faster or easier, GovReady translates control jargon to the specific situations of individuals and teams.

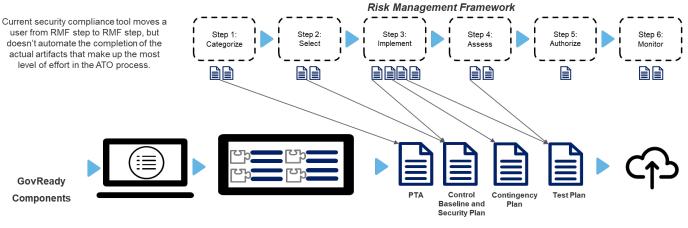
GovReady transforms clunky Excel and PDF forms into a sleek, online environment that guides users through assessments and entire compliance packages.

GovReady's software democratizes compliance and security by gathering info early and often in the SDLC.

Designed for team use, individuals can assign questions to other team members and can even start discussions. Risk management offices can easily track mission unit progress.



How GovReady Improves ATO Process



System security questionnaire

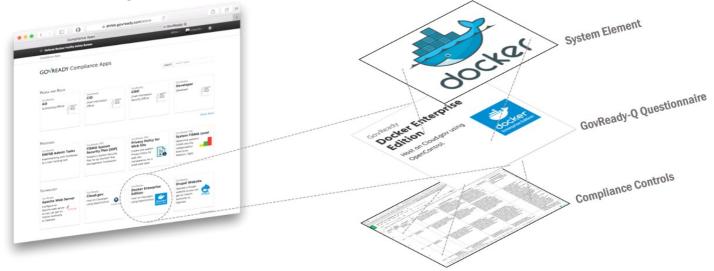
Control implementation statements that map to infrastructure, platform, and application components

Templates are automatically populated with content and can be exported

Secure cloud-based document repository to store ATO artifacts

How GovReady Works





GovReady questionnaires also include smart data to build SSP's by mapping system elements onto relevant compliance controls creating reusable control narratives for an organization's most commonly used components. Your teams answer simple questions. GovReady merges their answers into compliance artifacts that make up the complicated documentation package that auditors and program managers expect.

Who's using GovReady now and how are they using it?

Government Defense Agency

Chief Security Architect is piloting GovReady to replace various PDF compliance forms and guide Low Impact system through lightweight ATO.

Fortune 100 Healthcare Company

Internal cybersecurity risk management team transformed their complex assessment spreadsheet into a white-labeled, online questionnaire and risk report with GovReady.

GovReady Features



User Focus → **User Friendly**

Step-by-step guidance regardless of compliance expertise



API for Continuous Monitoring

Dynamically push CI/CD scans, ports & protocols, and more into SSP



Rapid Self-Assessment

Give Devs and ISSEs a way to secure themselves early in the SDLC



Secure

- Supports database encryption
- Supports FIPS 140-2 certified systems
- HTTPS TLS encrypted sessions
- Single Sign On (Proxy Authentication)
- Granular Access Control

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How to Get Started

ATO Automation Readiness Assessment Slow compliance delaying your cloud migration? Our ATO Automation Maturity Matrix will jump start your compliance automation journey.

RMF 2.0 Prepare Step Support

Need help with RMF 2.0's new "Prepare" step? Our powerful tools and expertise can identify and develop your organizations library of common controls in Open Control or OSCAL.

GovReady Pathfinder Pilot

Ready for a pilot? Replace a frequently-used compliance form with automated, personalized questionnaires.

Your existing IT contractor can use open source GovReady today. Talk with us about our 8A partners.