

**FedRAMP**

General Services Administration  
1800 F Street, NW  
Washington, DC 20006

Fortreum, LLC  
19301 Winmeade Drive  
Suite 250  
Lansdowne, VA 20176  
Tel 1-571-831-3759  
[www.fortreum.com](http://www.fortreum.com)

9 June 2025

**Subject:** Attestation of Security Assessment for Command Center on XBU40

Fortreum, LLC, an accredited Third-Party Assessment Organization (3PAO), has completed the FedRAMP 20x Phase One (20xP1) assessment of the InfusionPoints, LLC cloud service offering, Command Center on XBU40, at the Low Impact level. This evaluation was conducted in alignment with the formal May 2025 Key Security Indicators (KSIs) standard and the Minimum Assessment Scope requirements published under the 20xP1 pilot.

The 20xP1 pilot is a forward-looking, automation-focused initiative designed to streamline the FedRAMP authorization process for cloud-native services. As part of this assessment, Fortreum validated that the InfusionPoints platform meets the intent and technical requirements of all applicable KSIs, which serve as capability-driven indicators of effective cloud security. Each KSI was independently evaluated through a combination of machine-readable validation, automated evidence reviews, and integrated verification by Fortreum.

InfusionPoints' approach demonstrates clear alignment with the core goals of the 20xP1 pilot: enabling continuous and machine-verifiable security, reducing reliance on narrative documentation, and accelerating the delivery of trustworthy federal cloud solutions. The service employs modern cloud-native design principles, zero trust access control, secure automation pipelines, centralized logging and monitoring, and resilient recovery capabilities. In each area, we found sufficient evidence to support a determination of KSI compliance.

All findings and observations associated with this assessment are documented in the Security Requirements Traceability Matrix (SRTM), including the final KSI validation status, supporting evidence links, and Fortreum's verification results. Based on our review, we find that InfusionPoints has met the FedRAMP 20x requirements for Low authorization and has implemented the expected security capabilities with a level of rigor and automation that aligns with the objectives of the pilot. The information security risk of this system is determined to be acceptable for federal use at the Low Impact level. Fortreum, LLC recommends that the InfusionPoints Command Center on XBU40 be granted a FedRAMP 20x Low Authorization to Operate (ATO). If you have any questions about the security compliance assessment the Fortreum team performed, please contact me directly at [etroy@fortreum.com](mailto:etroy@fortreum.com).

Sincerely,

Ethan Troy  
Manager, Fortreum, LLC.

