



A-LIGN

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Date: Monday, August 18, 2025

Subject: A-LIGN Attestation Letter for IntelliGRC FedRAMP 20x Pilot

To Whom it May Concern:

As the designated accredited FedRAMP Third Party Assessment Organization (3PAO) for IntelliGRC's FedRAMP 20x pilot assessment, A-LIGN employed a structured and collaborative methodology designed to support the accelerated objectives of the 20x initiative.

A-LIGN evaluated IntelliGRC's implementation of all 10 unique Key Security Indicators (KSIs) and assessed its sufficiency against two core audit objectives: completeness (whether the evidence covers all applicable system components) and accuracy (whether the evidence reflects the actual state of the system). A-LIGN fully reviewed the evidence supplied for each KSI and determined whether it met the applicable requirements. Each KSI was categorized as *True*, *Partial*, or *False*, based on the sufficiency of the evidence. KSIs marked as *Partial* or *False* - indicating either a KSI finding or insufficient assurance - were assigned a corresponding risk rating. These ratings reflected the potential impact and likelihood of the issue within the system's operational context and in relation to the FedRAMP requirements. This approach ensures that authorizing officials and agency reviewers receive clear, risk-informed insights into each KSI finding, enabling effective prioritization and decision-making. A-LIGN (3PAO) and IntelliGRC utilized A-LIGN's proprietary compliance management platform, A-SCEND, which facilitated IntelliGRC to directly link evidence for each KSI and for A-LIGN to analyze and validate if the IntelliGRC meets *True*, *Partial*, or *False* for each KSI. A-LIGN's thorough testing analysis is conveyed through JSON output for each KSI.

A-LIGN recommends that IntelliGRC be granted a FedRAMP 20x Low Authorization to Operate (ATO).

Please notify A-LIGN and/or IntelliGRC if you require any further information.

Best Regards,

Michael McClelland

Managing Consultant

A-LIGN Federal Practice