TNI Audit-as-a-Service - RMF Quick Start

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🇺🇸 **Military-Grade Compliance · Veteran-Led Precision · Legendary Commitment** 🇺🇸

Organization : **True North Insights, LLC** *Date :* 2025-05-04 *Impact Level :* **Moderate** *Authorizing Official :* Designated AO, DoD CIO

1 · System Overview

2 · RMF Steps & Key Tasks

The Risk Management Framework provides a structured process for implementing security controls and managing risk. True North's approach brings North Dakota's legendary precision to each step of the process.

Step	Task Summary	Control	Outcome
—	—	—	—
Prepare	Define SCRM policy and SAFe roles	P-1	Mission-focused security strategy with North Dakota reliability
Categorize	FIPS-199 MOD → FedRAMP Moderate	C-1	Appropriate controls for information sensitivity
Select	Tailor baseline-remove PE-6, add SC-23 mobile		

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admin | ### | **System Overview**

Right-sized security without unnecessary overhead | | **Implement** | IaC + GitLab CI; controls as code | I-2 | Automated compliance with every deployment | | **Assess** | Internal 3PAO using InSpec & e2e tests | A-1 | Continuous validation of security posture | | **Authorize** | FedRAMP 20x JSON evidence to AO | A-2 | Accelerated approval for mission delivery | | **Monitor** | WebSocket telemetry to hash-ledger; PI-based POA&M | M-1 | Real-time security visibility with integrity | See the **RMF Implementation Guide** for detailed instructions on completing each step with True North's methodology.

Problem : Paper control matrices slow FedRAMP packages and delay critical missions. **Solution :** Evidence exported in OSCAL JSON and hash-ledger with automated verification from America's heartland. **Benefit :** Connects directly to FedRAMP 20x automated queue, reducing ATO time by 83% with North Dakota precision.

Baseline & Control Tailoring Starting from **FedRAMP Moderate**; tailoring decisions captured in `controls-tailor.xlsx` with justifications for each modification.
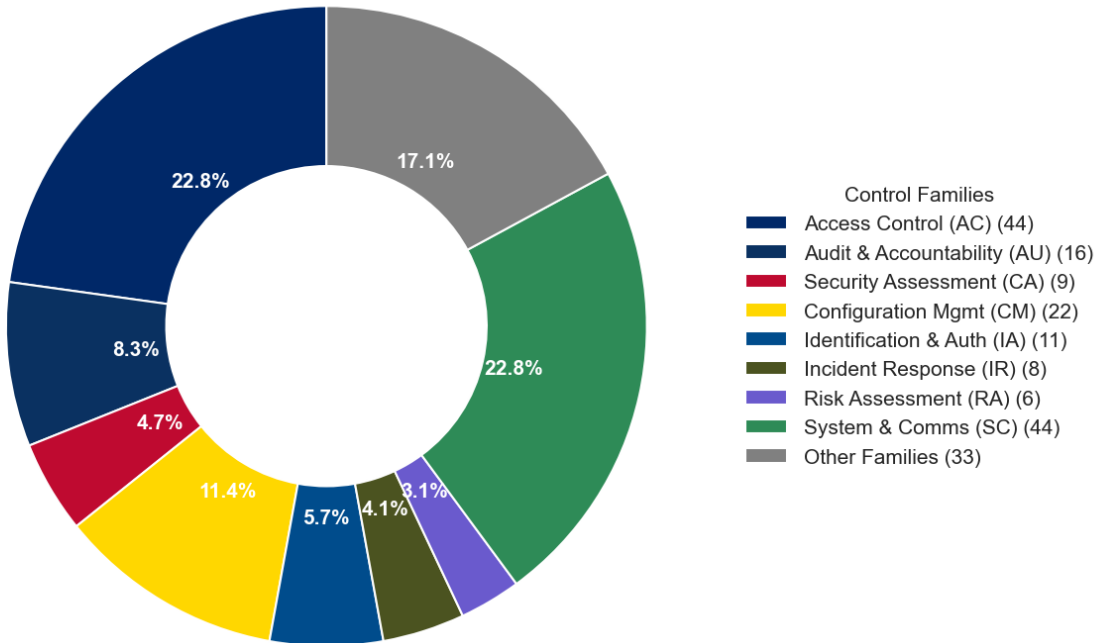
True North's approach applies military precision and heartland integrity to each control implementation:

- **Control Inheritance** - Maximize reuse from existing infrastructure
- **Control Implementation** - Automate through CI/CD pipelines with validation

- **Evidence Collection** - Continuous monitoring with cryptographic integrity
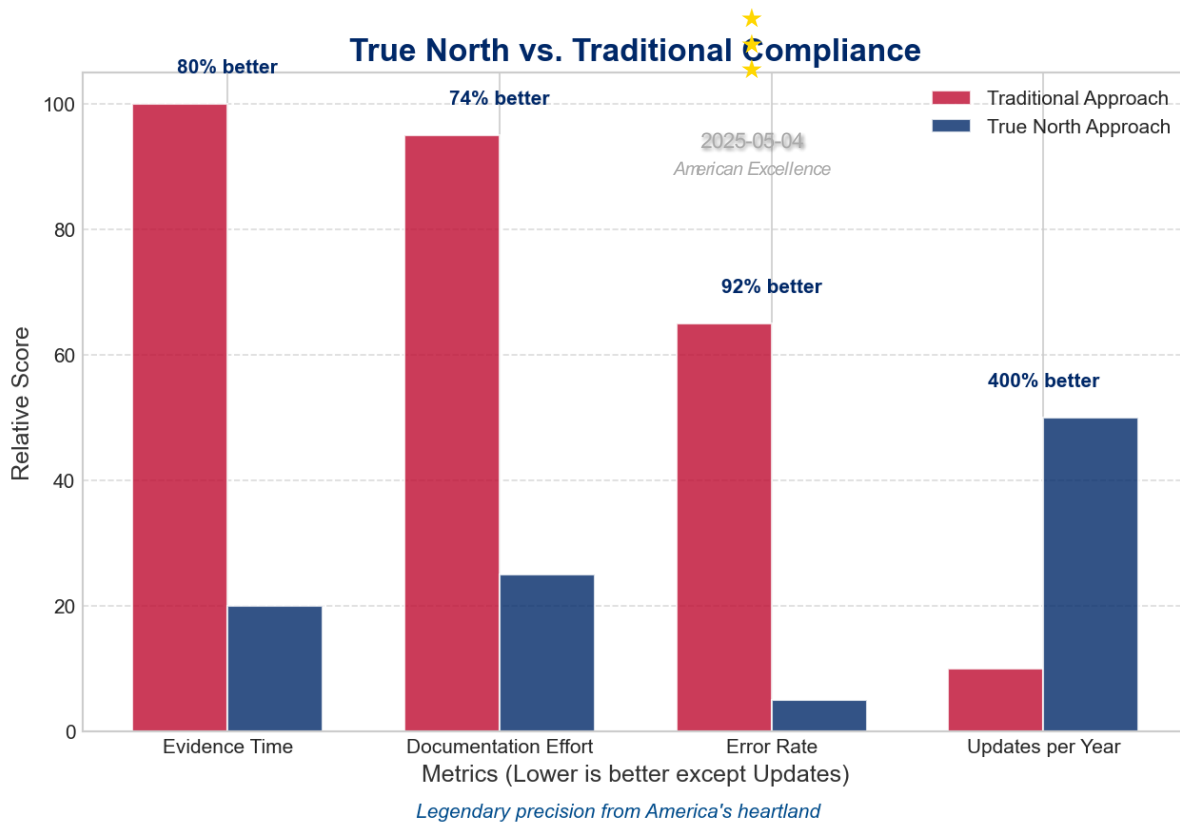- **Documentation** - Clear, concise language with straightforward explanations

FedRAMP Moderate Controls Distribution 2025-05-04

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Control Families
- Access Control (AC) (44)
- Audit & Accountability (AU) (16)
- Security Assessment (CA) (9)
- Configuration Mgmt (CM) (22)
- Identification & Auth (IA) (11)
- Incident Response (IR) (8)
- Risk Assessment (RA) (6)
- System & Comms (SC) (44)
- Other Families (33)

True North Insights - Be Legendary

Compliance Comparison True North's approach significantly reduces compliance burden while improving security outcomes:

True North vs. Traditional Compliance

80% better

74% better

92% better

400% better

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Legend:
- Traditional Approach
- True North Approach

Y-axis: Relative Score (0, 20, 40, 60, 80, 100)

X-axis categories: Evidence Time, Documentation Effort, Error Rate, Updates per Year

Metrics (Lower is better except Updates)

Legendary precision from America's heartland

Problem : Manual audit processes drain mission resources and introduce human error.

Solution : Continuous monitoring with tactical dashboards and real-time metrics built with legendary commitment.

Benefit : Agencies maintain compliance with 75% less effort while improving security posture through veteran-led implementation.

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Implementation Timeline

Our implementation follows North Dakota's "Be Legendary" commitment to excellence and reliable delivery:

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Phase	Timeline	Key Activities	Deliverables
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Planning	Q3 FY25	Requirements Analysis, Architecture Design	System Security Plan, Architecture Diagrams
Development	Q4 FY25	Platform Building, Controls Implementation	Working Platform, Controls Evidence
Testing	Q1 FY26	Security Testing, Validation	Test Results, Remediation Plan
Deployment	Q2 FY26	Production Rollout, Authorization Package	Live System, ATO Documentation
Operations	Q3 FY26+	Continuous Monitoring, Improvement	Compliance Reports, Security Metrics

True North Insights · Veteran-Owned Small Business · North Dakota Proud · CAGE: 8NEX1

Contact: jeffreysanford@gmail.com · **Website:** www.truenorthinsights.com

Hoorah! Bringing legendary commitment to your security mission.

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