FedRAMP Low or Moderate Control Implementation Summary (CIS) Worksheet

Control ID	Implementation Status					Control Origination						
	Implemented	Partially Implemented	Planned	Alternative Implementation	N/A	Service Provider Corporate	Service Provider System Specific	Service Provider Hybrid (Corporate and System Specific)	Configured by Customer (Customer System Specific)	Provided by Customer (Customer System Specific)	Shared (Service Provider and Customer Responsibility)	Inherited from Pre-Existing Authorization
AC-01	x						x				x	
AC-02	x										x	
AC-02 (01)	x						x				x	
AC-02 (02)	x										x	
AC-02 (03)	x										x	
AC-02 (04)	x						x				x	
AC-02 (05)	x						x				x	
AC-02 (07)	x						x				x	
AC-02 (09)	x										x	
AC-02 (10)	x										x	
AC-02 (12)	x										x	
AC-03	x										x	
AC-04	x										x	
AC-04 (21)	x										x	
AC-05	x										x	
AC-06	x						x				x	
AC-06 (01)	x										x	
AC-06 (02)	x										x	
AC-06 (05)	x										x	
AC-06 (09)	x										x	
AC-06 (10)	x										x	
AC-07	x										x	
AC-08	x										x	
AC-10	x										x	x
AC-11	x										x	x
AC-11 (01)	x										x	
AC-12	x										x	
AC-14	x						x				x	
AC-17	x										x	
AC-17 (01)	x										x	
AC-17 (02)	x										x	x
AC-17 (03)	x										x	
AC-17 (04)	x										x	
AC-17 (09)	x										x	
AC-18	x											x
AC-18 (01)	x											x
AC-19	x										x	
AC-19 (05)	x										x	x
AC-20	x										x	
AC-20 (01)	x										x	
AC-20 (02)	x										x	
AC-21	x										x	
AC-22	x										x	
AT-01	x						x					
AT-02	x						x					
AT-02 (02)	x						x					
AT-03	x						x					
AT-04	x						x					
AU-01	x						x					
AU-02	x											
AU-02 (03)	x						x					
AU-03	x						x					

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AU-03 (01)	x						x					
AU-04	x						x					
AU-05							x					
AU-06	x						x					
AU-06 (01)	x						x					
AU-06 (03)	x						x					
AU-07	x						x					
AU-07 (01)	x						x					
AU-08	x						x					
AU-08 (01)	x						x					
AU-09	x						x				x	
AU-09 (02)	x						x				x	
AU-09 (04)	x						x				x	
AU-11	x						x				x	
AU-12	x						x					
CA-01	x						x				x	
CA-02	x						x					
CA-02 (01)	x						x					
CA-02 (02)	x						x					
CA-02 (03)	x						x					
CA-03	x						x					
CA-03 (03)	x						x					
CA-03 (05)	x						x					
CA-05	x						x					
CA-06	x						x					
CA-07	x						x					
CA-07 (01)	x						x					
CA-08	x						x					
CA-08 (01)	x						x					
CA-09	x						x				x	
CM-01			x				x					
CM-02			x				x					
CM-02 (01)			x				x					
CM-02 (02)			x				x					
CM-02 (03)			x				x					
CM-02 (07)			x				x					
CM-03			x				x					
CM-04			x				x					
CM-05			x				x					
CM-05 (01)			x				x					
CM-05 (03)			x				x					
CM-05 (05)			x				x					
CM-06			x				x					x
CM-06 (01)			x				x					x
CM-07			x									x
CM-07 (01)			x				x					
CM-07 (02)			x				x					
CM-07 (05)			x				x					
CM-08			x				x					
CM-08 (01)			x				x					
CM-08 (03)			x				x					
CM-08 (05)			x				x					
CM-09			x				x					
CM-10			x				x					
CM-10 (01)			x				x					
CM-11			x				x					
CP-01			x				x					
CP-02			x				x				x	
CP-02 (01)			x				x				x	
CP-02 (02)		x	x									x

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Control ID	Implementation Status					Control Origination						
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CP-02 (03)			x				x				x	
CP-02 (08)			x				x				x	
CP-03			x				x				x	
CP-04			x				x				x	
CP-04 (01)			x				x				x	
CP-06			x									x
CP-06 (01)			x									x
CP-06 (03)			x									x
CP-07			x									x
CP-07 (01)			x									x
CP-07 (02)			x									x
CP-07 (03)			x									x
CP-08			x									x
CP-08 (01)			x									x
CP-08 (02)			x									x
CP-09			x				x	x			x	x
CP-09 (01)			x				x					x
CP-09 (03)			x				x					x
CP-10			x				x					
CP-10 (02)			x				x					
IA-01	x						x				x	
IA-02	x										x	
IA-02 (01)	x										x	
IA-02 (02)	x										x	
IA-02 (03)	x										x	x
IA-02 (05)	x										x	
IA-02 (08)	x										x	
IA-02 (11)	x										x	
IA-02 (12)	x										x	
IA-03	x										x	
IA-04	x										x	
IA-04 (04)	x										x	
IA-05	x										x	x
IA-05 (01)		x									x	x
IA-05 (02)	x										x	
IA-05 (03)	x										x	
IA-05 (04)	x										x	
IA-05 (06)	x										x	x
IA-05 (07)	x										x	
IA-05 (11)	x										x	
IA-06	x										x	
IA-07	x										x	x
IA-08	x										x	
IA-08 (01)	x									x		
IA-08 (02)	x									x		
IA-08 (03)	x										x	
IA-08 (04)	x									x		
IR-01			x				x					
IR-02			x				x					
IR-03			x				x				x	
IR-03 (02)			x				x				x	
IR-04			x				x				x	
IR-04 (01)			x				x				x	
IR-05			x				x				x	
IR-06			x				x				x	
IR-06 (01)			x				x				x	
IR-07			x				x				x	
IR-07 (01)			x				x				x	
IR-07 (02)			x				x				x	
IR-08			x				x				x	

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IR-09			x				x				x	
IR-09 (01)			x				x				x	
IR-09 (02)			x				x				x	
IR-09 (03)			x				x				x	x
IR-09 (04)			x				x				x	x
MA-01	x						x					
MA-02	x											x
MA-03	x											x
MA-03 (01)	x											x
MA-03 (02)	x											x
MA-03 (03)	x											x
MA-04	x											x
MA-04 (02)	x						x					x
MA-05	x											x
MA-05 (01)	x											x
MA-06	x											x
MP-01	x						x					
MP-02	x											x
MP-03	x											x
MP-04	x											x
MP-05	x											x
MP-05 (04)	x											x
MP-06	x											x
MP-06 (02)	x											x
MP-07	x											x
MP-07 (01)	x											x
PE-01	x						x					
PE-02	x											x
PE-03	x											x
PE-04	x											x
PE-05	x											x
PE-06	x											x
PE-06 (01)	x											x
PE-08	x											x
PE-09	x											x
PE-10	x											x
PE-11	x											x
PE-12	x											x
PE-13	x											x
PE-13 (02)	x											x
PE-13 (03)	x											x
PE-14	x											x
PE-14 (02)	x											x
PE-15	x											x
PE-16	x											x
PE-17	x											x
PL-01	x						x					
PL-02	x						x				x	
PL-02 (03)	x						x				x	
PL-04	x						x				x	
PL-04 (01)	x						x				x	
PL-08	x						x				x	
PS-01	x								x			
PS-02	x						x				x	
PS-03	x					x					x	
PS-03 (03)					x		x					
PS-04	x						x				x	
PS-05	x						x				x	
PS-06	x						x				x	
PS-07	x						x				x	

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Control ID	Implementation Status					Control Origination						
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PS-08	x						x				x	
RA-01			x				x					
RA-02			x				x					
RA-03			x				x				x	
RA-05			x				x					
RA-05 (01)			x				x					
RA-05 (02)			x				x					
RA-05 (03)			x				x					
RA-05 (05)			x				x					
RA-05 (06)			x				x					
RA-05 (08)			x				x					
SA-01	x						x					
SA-02	x						x				x	
SA-03	x						x					
SA-04	x										x	
SA-04 (01)	x										x	
SA-04 (02)	x										x	
SA-04 (08)	x										x	
SA-04 (09)	x										x	
SA-04 (10)	x									x		
SA-05	x										x	
SA-08	x						x					
SA-09	x						x					
SA-09 (01)	x						x					
SA-09 (02)	x						x					
SA-09 (04)	x						x					
SA-09 (05)	x						x					x
SA-10	x						x					
SA-10 (01)	x						x					x
SA-11	x						x					
SA-11 (01)	x						x					
SA-11 (02)	x						x					
SA-11 (08)	x						x					
SC-01	x						x					
SC-02	x						x					
SC-04	x						x					
SC-05	x						x					
SC-06	x						x					x
SC-07	x						x				x	
SC-07 (03)	x						x				x	
SC-07 (04)	x						x				x	
SC-07 (05)	x						x				x	
SC-07 (07)	x						x					x
SC-07 (08)	x						x					
SC-07 (12)	x						x					
SC-07 (13)			x				x					x
SC-07 (18)	x						x					
SC-08	x						x				x	x
SC-08 (01)	x						x					
SC-10	x						x				x	x
SC-12	x						x				x	x
SC-12 (02)	x						x				x	
SC-12 (03)	x						x				x	
SC-13	x						x					x
SC-15	x						x					
SC-17	x						x				x	
SC-18	x						x					
SC-19	x						x					x
SC-20	x						x					
SC-21	x						x					

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Control ID	Implementation Status					Control Origination						
	Implemented	Partially Implemented	Planned	Alternative Implementation	N/A	Service Provider Corporate	Service Provider System Specific	Service Provider Hybrid (Corporate and System Specific)	Configured by Customer (Customer System Specific)	Provided by Customer (Customer System Specific)	Shared (Service Provider and Customer Responsibility)	Inherited from Pre-Existing Authorization
SC-22	x						x					
SC-23	x						x				x	
SC-28	x						x					
SC-28 (01)	x						x					
SC-39	x						x					
SI-01	x						x					
SI-02	x						x					
SI-02 (02)	x						x					
SI-02 (03)	x						x					
SI-03	x						x					
SI-03 (01)	x						x					
SI-03 (02)	x						x					
SI-03 (07)	x						x					
SI-04	x						x					
SI-04 (01)	x						x					
SI-04 (02)	x						x					
SI-04 (04)	x						x					
SI-04 (05)	x						x					
SI-04 (14)	x						x					x
SI-04 (16)	x						x					
SI-04 (23)	x						x					
SI-05	x						x				x	
SI-06	x						x					
SI-07	x						x					x
SI-07 (01)	x						x					
SI-07 (07)	x						x					
SI-08					x		x					
SI-08 (01)					x		x					
SI-08 (02)					x		x					
SI-10	x						x					
SI-11	x						x					
SI-12	x						x					
SI-16	x						x					