March 30, 2025

**To:** General Services Administration

Federal Risk and Authorization Management Program (FedRAMP) Program Management Office (PMO)

**Subject:** Commitment to Serve as Mark43’s Third Party Assessment Organization in Support the FedRAMP 20x Pilot Program

On behalf of Kratos, this letter serves to confirm our commitment as the independent Third-Party Assessment Organization (3PAO) supporting Mark43 in their participation in the FedRAMP 20x Pilot Program. Mark43 has indicated intent to pursue a FedRAMP authorization for its Cloud Service Offering (CSO), under the 20x Pilot framework. This pilot is designed to enable a more efficient, scalable, and automated approach to achieving FedRAMP Low authorization while maintaining rigorous security and compliance standards.

As a FedRAMP-accredited 3PAO, Kratos will conduct an objective assessment of the adequacy and sufficiency of Mark43’s submission against the FedRAMP 20x Key Security Indicators (KSI) as defined by the PMO. Kratos is familiar with the FedRAMP 20x KSI objectives, including expectations for automation, security control evidence reusability, and integration of continuous monitoring practices. Our engagement will ensure the evidence submitted by Mark43 is appropriately mapped to the KSIs and is capable of supporting a "True" determination for each applicable item.

Kratos’ Adequacy determination will assess the clarity, relevance, and applicability of the evidence presented, including:

* Control mappings to the KSI validation requirements
* Use of reciprocal evidence (e.g., SOC 2 Type II reports)
* Automated or code-driven configuration and control management artifacts
* System telemetry and control plane outputs.

Kratos Sufficiency determination will validate that the amount, coverage, and consistency of the evidence demonstrates that each KSI is:

* Fully and consistently implemented within the in-scope boundary
* Operationally effective and reportable
* Suitable for ongoing monitoring and assurance.

Our approach will align with the PMO’s goals for the pilot by validating Mark43’s automated, transparent, and modern security assurance model. Kratos will provide written findings and validation of each KSI, along with a final summary assessment report. Our team is committed to upholding the standards of independence, objectivity, technical rigor, and adherence to quality standards as required by FedRAMP.

We appreciate the opportunity to support this important initiative and look forward to collaborating with the FedRAMP PMO and Mark43 throughout the process.

Sincerely,

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AI-generated content may be incorrect.

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