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August 18, 2025

Federal Risk and Authorization Management Program (FedRAMP) **General Services Administration** 1800 F Street, NW Washington, DC 20006

RE: Attestation of Security Assessment for stackArmor's Armory20x on Google Cloud

To whom it may concern,

This attestation serves as the Kratos Technology & Training Solutions, Inc. ("Kratos") security assessment of stackArmor's Armory 20x Software as a Service (SaaS) Cloud Service Offering (CSO). Armory20x is delivered as SaaS offering using a multi-tenant Public cloud computing environment. It is available for workloads that are targeting the Federal Risk and Authorization Management Program (FedRAMP) 20x pathway to authorization. Armory20x relies on 'The Armory' SaaS¹ that serves as the underlying General Support System (GSS) and security service. The cloud-native Armory resides on Google Cloud Platform (GCP) at the High Impact baseline. This evaluation of the Armory20x was conducted in alignment with the June 28, 2025, Key Security Indicators (KSI) 25.05C standard and minimum assessment scope requirements published under the FedRAMP 20xP1 pilot program.

Kratos employed a structured and collaborative methodology designed to support the accelerated objectives of the FedRAMP 20x initiative. The 20xP1 pilot is an automation-focused initiative designed to streamline the FedRAMP authorization process for cloud-native services. As part of this assessment, Kratos validated that the Armory20x 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 manual verification by Kratos that included live system demos, KSI evidence reviews, and interviews.

stackArmor's approach demonstrates clear alignment with the core goals of the 20xP1 pilot program. Their implementation reflects a cloud-native system architecture with efforts taken to reduce specific complexities and/or operational nuances, enabling continuous machine-verifiable security, reducing reliance on narrative documentation and native design principles, facilitating cloud-native zero-trust access control, secure automation pipelines, centralized logging and monitoring, and resilient recovery capabilities. In each KSI area, Kratos found sufficient evidence to support a determination of KSI compliance.

All findings and observations associated with this assessment are documented in a publicly available machine-readable JSON format, including the final KSI validation status, supporting evidence references, and Kratos' verification results. The Armory20x has met the FedRAMP 20xP1 requirements for the Low authorization and has implemented the expected security capabilities with the level of rigor and automation that aligns with the objectives of the pilot program. The information security risk of the system is determined to be acceptable for federal use at the Low Impact level. Kratos recommends that stackArmor's Armory20x be granted a FedRAMP 20x Low Authorization to Operate (ATO) under the FedRAMP 20x Phase One (20xP1) pilot program.

¹ The Armory | FedRAMP Marketplace



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About Kratos

Kratos provides 3PAO assessment services to meet a variety of stringent government and commercial industry standards. Kratos was one of the first organizations to become an A2LA accredited FedRAMP 3PAO with over 10 years of experience as an independent assessor. Kratos has worked with large and small Cloud Service Providers (CSP) assessing against all FedRAMP baselines, Department of Defense (DoD) CSP Security Requirements Guide (SRG) Impact Levels, and Federal Information Security Modernization Act (FISMA) requirements.

More details about Kratos can be found at:

http://www.kratoscyber.com

https://marketplace.fedramp.gov/assessors/137255

For any feedback related to Kratos services or FedRAMP 3PAO accreditation status, please contact the Kratos Quality Manager at feedback@kratosdefense.com.

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