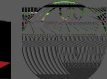


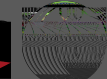
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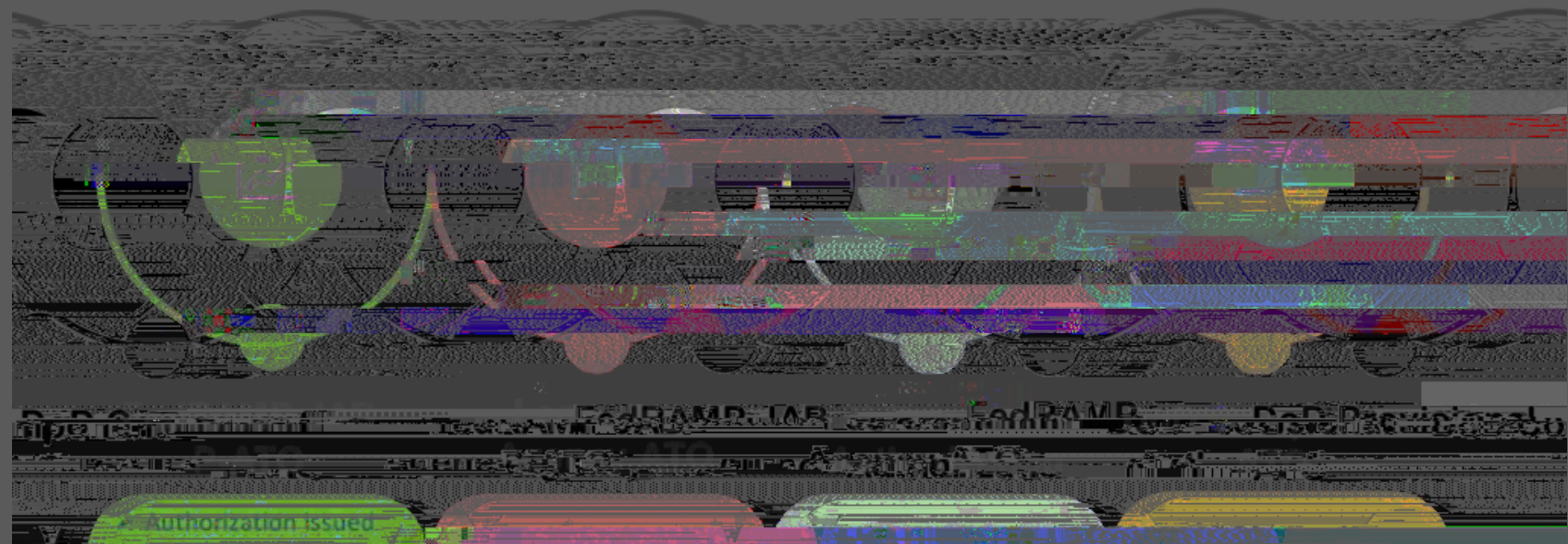
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Department of Defense Information Security Program



Impact	Non-DoD FedRAMP Assessed (Moderate/High)	DoD Component Assessed
<p>IL 2</p>	<p>DoD level FedRAMP Moderate/High</p>	<p>FedRAMP Moderate/High</p>
<p>IL 4/5</p>	<p>DoD level FedRAMP Moderate/High adds additional DoD requirements not addressed by FedRAMP</p> <ul style="list-style-type: none"> The DoD level minimum baseline is FedRAMP Moderate/High FedRAMP Moderate/High baseline without additional DoD enhancements (G/CSS, etc.) assessment of risk based requirements for DoD are needed <p>Audit must be performed by a FedRAMP 3PAO</p> <ul style="list-style-type: none"> The CSP/3PAO submit documentation (SSP/SAR/SAR/PGAM), etc. to the DISA and validate against the Joint Validation Team (JVT) toward FedRAMP Moderate/High 	<p>DoD level FedRAMP Moderate/High adds additional DoD requirements not addressed by FedRAMP</p> <ul style="list-style-type: none"> The DoD level minimum baseline is FedRAMP Moderate/High FedRAMP Moderate/High baseline without additional DoD enhancements (G/CSS, etc.) assessment of risk based requirements for DoD are needed <p>Audit must be performed by a FedRAMP 3PAO</p> <ul style="list-style-type: none"> The CSP/3PAO submit documentation (SSP/SAR/SAR/PGAM), etc. to the DISA and validate against the Joint Validation Team (JVT) toward FedRAMP Moderate/High

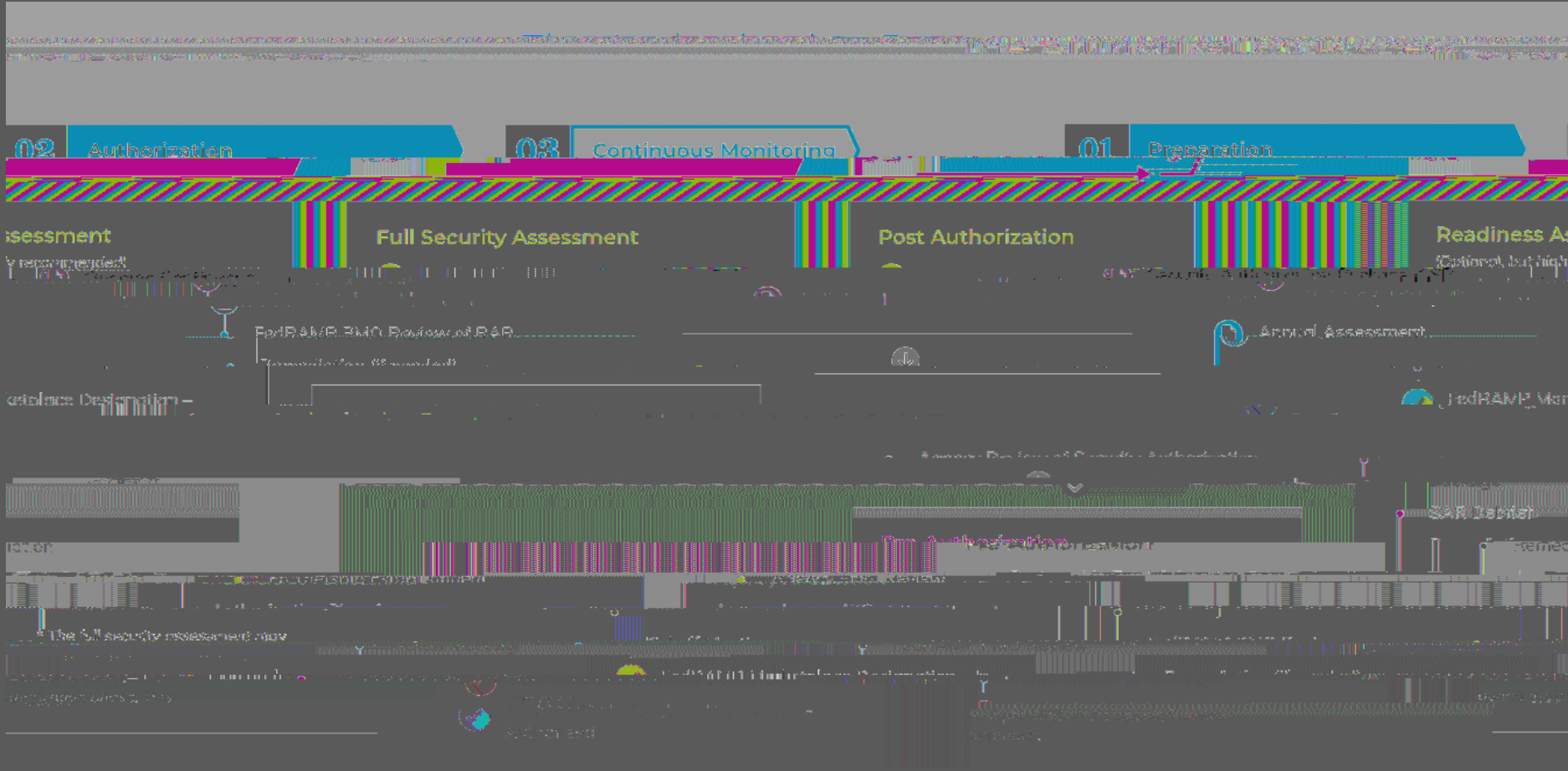
IL 4/5 . M(M+#3%0\$I\$&4(H--\$2\$"'(6MH7(\$*(#3, (MH(-%0(""(L%L(PM)*

● FedRAMP Marketplace

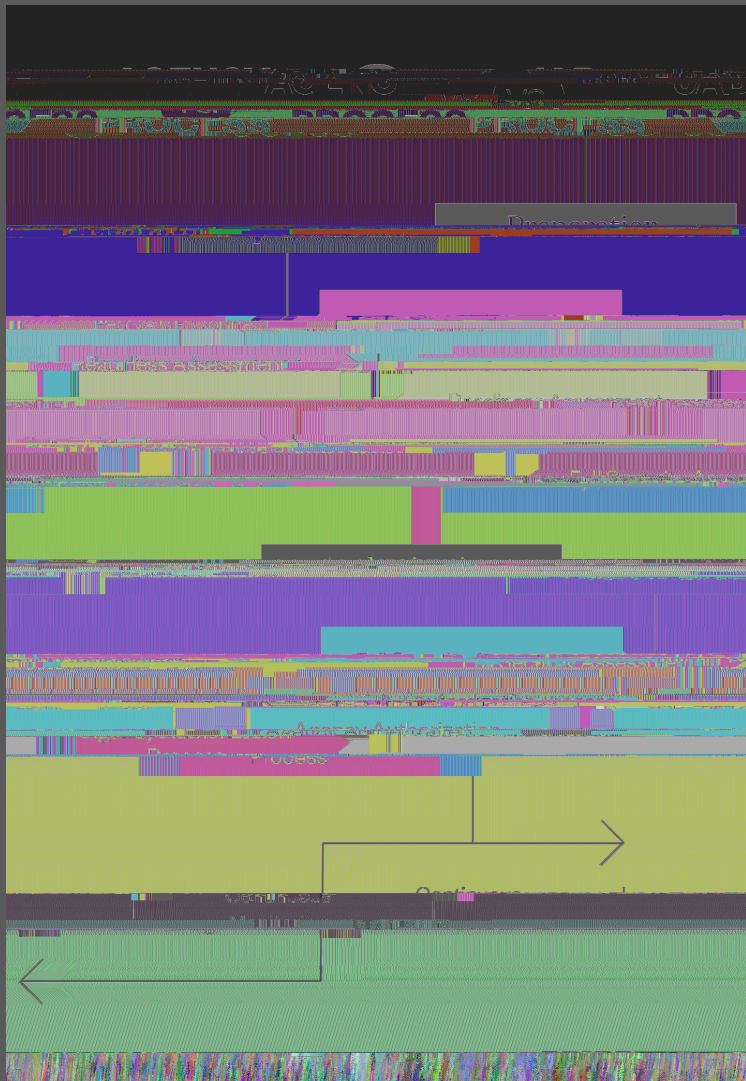
- ! Research CSOs that are FedRAMP Authorized, FedRAMP Ready, or FedRAMP In Process
- ! Research federal agencies that use FedRAMP Authorized CSOs
- ! Research FedRAMP recognized 3PAOs

● FedRAMP Designations

- FedRAMP Ready: A designation provided to CSOs which indicates that a 3PAO attests to a CSO's security capabilities, and that a FedRAMP Readiness Assessment Report (RAR) has been reviewed and deemed acceptable by the FedRAMP PMO. FedRAMP Ready indicates a CSO has a high likelihood of successfully completing an initial FedRAMP authorization with the Joint Authorization Board (JAB) or a federal agency. FedRAMP
- In Process: A designation provided to CSOs that are actively working toward a FedRAMP authorization with either the JAB or a federal agency. For updates, agencies can either contact the cloud provider via the email address provided on the CSO's FedRAMP Marketplace page, or reach out directly to the FedRAMP PMO via intake@fedramp.gov.
- FedRAMP Authorized: A designation provided to CSOs that have successfully completed the FedRAMP authorization process with the JAB or a federal agency. FedRAMP Authorized CSOs are available for government-wide reuse.







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