FedRAMP

Federal Cybersecurity & Privacy Professionals Forum

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GSA

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Today's Agenda

I. FedRAMP NIST 800-53 Rev 5 Transition Schedule

II. FedRAMP NIST 800-53 Rev 5 Baseline Development

FedRAMP NIST 800-53 Rev 5 Transition Schedule

Step 1

FedRAMP reviewed all NIST Rev5 baseline controls and used threat-based scoring data to inform recommendations for removal and addition of controls to each baseline

Working with the JAB and other government stakeholders to develop an initial draft of the FedRAMP baselines (high, moderate and low)

Step 2

Release Draft FedRAMP Baselines for Public Comment

Share draft baseline updates for public comment by FedRAMP stakeholders and partners.

(Targeting Q1 2022 - December)

Step 3

Update FedRAMP Baselines and Documentation Based on Public Comments

Review and adjudicate public comments. Update and finalize FedRAMP baselines with the JAB and other government Stakeholders.

(Targeting Q2 2022 - March)

Step 4

Release Final Rev5 FedRAMP Baseline Documentation Updates and CSP Implementation Plan

Release the updated FedRAMP baselines, templates, and documents, and provide an implementation plan with timelines for CSPs.

(Targeting Q3 2022 - May)

Implementation plan likely to give CSPs at least
6 months or to next Annual Assessment to transition (and assess), whichever is longer

FedRAMP applied the threat-based methodology only to the controls that FedRAMP added above the NIST Baseline (i.e. delta controls) to inform control selection.

Keep

Additional FedRAMP controls with a **protection value in the top 80%** of controls scored

Remove

Additional FedRAMP controls with a **protection value in the bottom 20%** of controls scored.

As a result of applying the threat based model, the additional FedRAMP controls will be reduced for Moderate and High baselines.

Note, no changes are proposed to the NIST Rev 5 baseline.

	NIST	Delta Controls using threat scoring	Total
Low	149	+0	149
Moderate	287	+16	303
High	370	+20	390

Thank You

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