FedRAMP Rev 4 to Rev 5 Compliance Roadmap

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The roadmap below highlights the intended paths for Cloud Service Providers (CSPs) who have current FedRAMP ATO Packages, are in-process, or attaining new authorizations. This is a Federal Civilian focused slide based on guidance from with General Services Administration (GSA) FedRAMP PMO. The focus of the roadmap is to provide general guidance based on what is known as of June 2023. It is intended to use for planning purposes only and will be updated as new information is released over time.

All CSPs with an assessment date after 1/2/24 will be required to utilize Rev. 5 templates and documentation resources as Rev. 4 will not be permitted during an assessment and may result in failure during the authorization process. The PMO recommends reaching out, planning, and validating all plans and timelines with a CSP's Agency AO or authorizing body.

STAGE	CURRENT FedRAMP POSTURE	NEXT STEPS
CSPs in Planning	Currently does not possess a FedRAMP Authorization for an application/platform on the FedRAMP Marketplace.	Implement new Rev. 5 baseline and use newly released FedRAMP documentation templates. CSPs will test all new Rev. 5 controls with an accredited 3PAO prior to submitting their package for authorization.
CSPs in Initiation	Currently prioritized by the JAB and are currently under contracts with a 3PAO. CSPs that have partnered with a federal agency and are currently under contracts with a 3PAO, undergoing a 3PAO assessment, or have submitted a package for agency review prior to May 30, 2023.	Complete ATO or JAB P-ATO using Rev. 4 baseline and templates. By September 1, 2023, identify the delta between current Rev. 4 implementations and Rev. 5 requirements.
CSPs in Continuous Monitoring	Existing Packages based on NIST 800-53 Rev. 4 at the Moderate Level.	By September 1, 2023, identify the delta between current Rev. 4 implementations and Rev. 5 requirements and complete the transition plan including development and testing schedule. By October 2, 2023, update all curated transition plans based on leveraged CSP information (e.g., shared controls).

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		CSPs in Planning Phase	**CSPs in Initiation / ConMon Phase**
1	**Gap Assessment & Transition Plan**	Conduct an assessment against the Rev. 5 baseline to outline current implementation gaps and determine the effort to meet Rev. 5 requirements prior to scheduling an 3PAO assessment.	Conduct an assessment to identify the delta from the current Rev. 4 implementations and Rev. 5 requirements. Develop a plan to remediate all identified deltas within the SSP/POA&M. Plans should be completed by September 1, 2023.
2	**Remediate and Plan Rev 5 controls**	Implement Rev 5 controls in the FedRAMP environment	Update the FedRAMP environment based on Rev 5 controls
3	**Document Rev 5 controls in new templates**	Implementation of FedRAMP Modernization and Revision 5 updated templates (SSP, Attachments, POA&M, etc.).	CSPs that have an assessment after 1/2/24 will be required to implement Rev. 5 documentation updates prior to their next assessment. If the assessment is prior to 1/2/24, all CSPs may utilize their current Rev. 4 documentation package.
4	**Schedule and Perform Rev 5 Audit**	Schedule Initial Assessment with 3PAO for Rev 5 Controls and Package	Schedule Annual Assessment with 3PAO for Rev 5 Controls and Package (2024)
5	**Continuous Monitoring under Rev 5**	Begin ConMon activities according to Rev 5 standards and requirements	Continue ConMon activities according to Rev 5 standards and requirements

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