RAMPpak™ Readiness Checklist ☑

COALFIRE

Accelerate Your FedRAMP Journey with Confidence

Use this checklist to assess your organization's readiness to begin a successful FedRAMP authorization with Coalfire's RAMPpak™ solution.

☐ **Organizational Alignment**

- Executive sponsorship for FedRAMP initiative is secured
- Budget allocated for FedRAMP preparation and authorization
- Internal resources identified (project manager, technical leads, compliance SMEs)
- Stakeholders understand the business case for selling to the federal government

☐ **System Architecture & Hosting**

- System is hosted in a FedRAMP-authorized cloud service provider (CSP) environment (e.g., AWS GovCloud, Azure Government)
- Boundary and data flow diagrams are available and up to date
- In-scope systems and services for FedRAMP authorization have been clearly defined

☐ **Security & Compliance Posture**

- Initial system security plan (SSP) has been drafted or outlined
- System supports encryption (FIPS 140-2 validated) for data in transit and at rest
- Identity and access management policies are in place (e.g., MFA, least privilege)
- Vulnerability management and patching processes are documented and active
- Logging, monitoring, and incident response capabilities are established

☐ **Documentation & Policies**

- Security policies and procedures are documented and centrally managed
- Evidence of control implementation (e.g., screenshots, configs, logs) can be produced
- Existing audits or certifications (e.g., ISO 27001, SOC 2) are mapped to FedRAMP controls
- Contingency plans and business continuity procedures are documented

☐ **3PAO & Authorization Strategy**

- Understanding of the FedRAMP authorization paths (JAB vs Agency ATO)
- Target agency sponsors or federal partners have been identified (for Agency ATO)
- Timeline goals and go-to-market strategy for federal sales are defined
- Readiness assessment or gap analysis has been completed or is scheduled

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Not Ready?

Coalfire's RAMPpak is designed to take you from where you are today to where you need to be—faster. Whether you're at the start of your FedRAMP journey or need targeted support, our team of experts can guide you through readiness, documentation, control implementation, and audit preparation.

Contact us to schedule your FedRAMP Readiness Workshop.

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