

In 2016, we achieved great growth and made major changes to FedRAMP based on customer feedback. As we look ahead in 2017, our emphasis will be to keep the momentum going. We plan to continue our push to be both agile and efficient, without sacrificing on security.

Our goals remain centered on meeting our customer's needs in three main categories:

- 1 MORE CLOUD TO CHOOSE FROM
- 2 TRANSFORM SECURITY AUTHORIZATIONS
- 3 STRONGER FEDRAMP COMMUNITY

1 MORE CLOUD TO CHOOSE FROM

CONTINUE TO EXPAND

We will continue to expand cloud service offerings -- while these are stretch goals, our push is for substantial growth in 2017.

DEMONSTRATE CAPABILITIES

Our goal for 2017 is **50 CLOUD SERVICE PROVIDERS** that are **FEDRAMP READY**.

INCREASE CLOUD SERVICES from 72 to **150** an INCREASE of **2X**

INCREASE AUTHORIZATIONS from 345 to **750 ATOs** an INCREASE of **2X**



2 TRANSFORM SECURITY AUTHORIZATIONS

MAINTAIN EFFICIENCY

We launched the **FEDRAMP ACCELERATED PROCESS** in FY16 TO REDUCE THE TIME TO RECEIVE a Provisional Authorization to Operate (P-ATO). This year, our GOAL IS FOR ALL P-ATOS TO BE GRANTED IN UNDER 6 MONTHS.

< 6 MONTHS



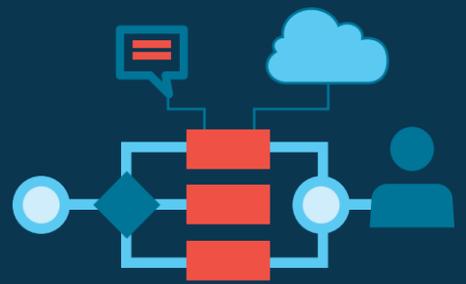
ENHANCE TAILORING

We will introduce **FEDRAMP TAILORED IN FY17**, which focuses on authorizations for low impact Software as a Service (SaaS) offerings. We recognize that SaaS solutions in particular have a broad range of uses -- and we want to make sure FedRAMP authorizations match how agencies use a service. FedRAMP Tailored will augment our current "one size fits all" baselines to **INTRODUCE TAILORED BASELINES FOR NICHE, SPECIFIC USE CASES**.



REDESIGN COMMON

We will redesign the ConMon process to be more efficient and dynamic. **CONTINUOUS MONITORING** is a critical component to the FedRAMP authorization risk management process. We will ensure that the authorized cloud services continue to meet the necessary security standards for keeping stored data safe. Though it's critical, we are cognizant of the fact that ConMon can be time consuming - and **WE WILL DETERMINE A WAY TO MAKE IT SMOOTHER AND MORE AGILE**.



3 STRONGER FEDRAMP COMMUNITY

CONNECT THE COMMUNITY



We will host **2 INDUSTRY DAYS TO CONNECT AGENCIES AND CLOUD SERVICE PROVIDERS**.



We will host **2 AGENCY ROUNDTABLES TO HELP AGENCIES CONNECT WITH ONE ANOTHER** about how they are using FedRAMP and to share best practices.



PROMOTE BETTER UNDERSTANDING

We often hear that one of the biggest challenges of FedRAMP is developing security plans. To address this, we plan to **PUBLISH DETAILED GUIDANCE ON HOW TO DOCUMENT ALL OF THE 421 NIST CONTROLS WITHIN ANY OF THE FEDRAMP BASELINES**.



THESE ARE SOME AMBITIOUS GOALS, BUT WE'RE EXCITED ABOUT THE POSSIBILITIES. WE'RE LOOKING FORWARD TO WORKING WITH ALL OF OUR PARTNERS TO MAKE THESE GOALS A REALITY.