

FedRAMP Authorisation Pack

SSP + SAR + POA&M ? Moderate baseline

Tenant: demo-tenant

Framework: FedRAMP

Period: 2026-01-01 ? 2026-03-31

Generated: 2026-04-01T09:00:00Z

Metrics

FIPS 199 categorisation: Moderate

NIST 800-53 controls (baseline): 325

Controls fully implemented: 312

Controls partially implemented: 11

Controls inherited (AWS GovCloud): 47

POA&M open findings: 9

POA&M overdue: 1

ConMon monthly scans (last 12): 12

Days since ATO: 184

Authorisation status

Agency ATO in force; next reauthorisation H1 2027.

Record 1

item: ATO type

value: Agency ATO

Record 2

item: Authorising official

value: Department of Demo, CIO Office

Record 3

item: ATO date

value: 2025-11-24

Record 4

item: Next reauthorisation

value: 2027-11-24

Record 5

item: Marketplace listing

value: FedRAMP Ready ? Moderate

Control implementation (top 8 families)

312 of 325 baseline controls fully implemented; 11 partial, 2 risk-accepted with AO sign-off.

Record 1

family: AC ? Access Control

baseline: 25

satisfied: 25

partial: 0

inherited: 4

Record 2

family: AU ? Audit and Accountability

baseline: 12

satisfied: 12

partial: 0

inherited: 3

Record 3

family: CM ? Configuration Management
baseline: 11
satisfied: 10
partial: 1
inherited: 2

Record 4

family: CP ? Contingency Planning
baseline: 13
satisfied: 12
partial: 1
inherited: 5

Record 5

family: IA ? Identification & Authentication
baseline: 12
satisfied: 12
partial: 0
inherited: 4

Record 6

family: IR ? Incident Response
baseline: 10
satisfied: 9
partial: 1
inherited: 1

Record 7

family: SC ? System & Comms Protection
baseline: 35
satisfied: 33
partial: 2
inherited: 11

Record 8

family: SI ? System & Information Integrity
baseline: 17
satisfied: 16
partial: 1
inherited: 4

POA&M ? open findings

9 open; 1 overdue. Highest-risk item is moderate.

Record 1

id: POAM-021
control: CM-7
severity: Moderate
due: 2026-06-30
days to close: 36

Record 2

id: POAM-024
control: SI-2
severity: Moderate
due: 2026-07-15
days to close: 51

Record 3

id: POAM-026
control: IR-4

severity: Low
due: 2026-08-01
days to close: 68

Record 4

id: POAM-027
control: SC-8
severity: Low
due: 2026-08-15
days to close: 82

Record 5

id: POAM-031
control: CP-9
severity: Low
due: 2026-09-01
days to close: 99

Continuous monitoring

Monthly scans delivered for 12/12 months; weekly POA&M updates landed every Friday.

Record 1

scan type: OS vulnerability
last run: 2026-05-12
findings: 4
criticals: 0

Record 2

scan type: Web app
last run: 2026-05-12
findings: 2
criticals: 0

Record 3

scan type: Database
last run: 2026-05-12
findings: 1
criticals: 0

Record 4

scan type: Container image
last run: 2026-05-19
findings: 6
criticals: 0