

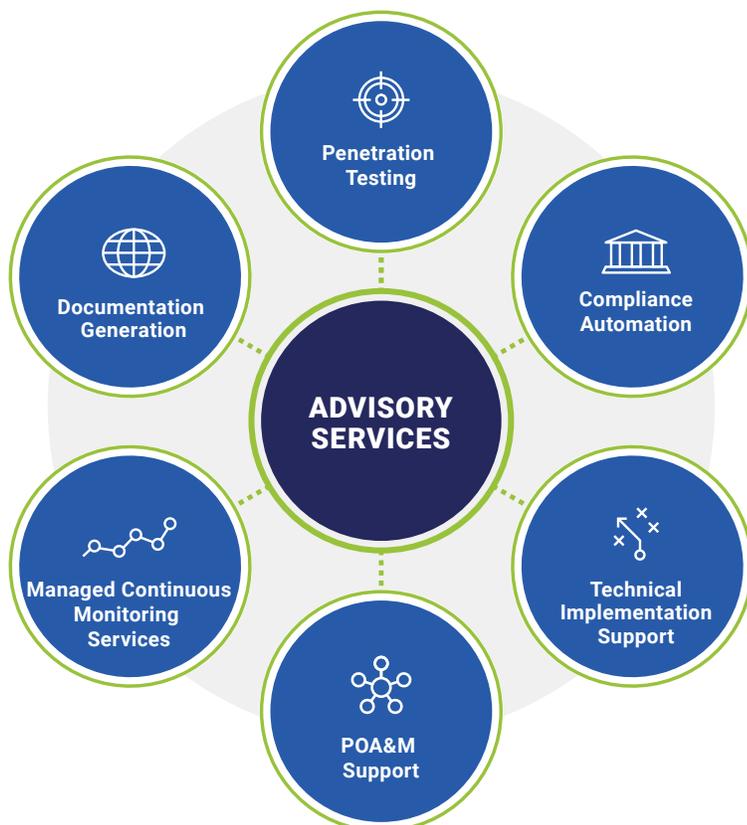
FedRAMP Advisory Procedures

FEDRAMP ACCREDITATION IS NO EASY FEAT

In order to ensure your timeline for accreditation is on track, and resources aren't drained, it is prudent to partner with a 3PAO firm who knows what's involved and how to get it done. With years of experience as a FedRAMP 3PAO, MindPoint Group's FedRAMP experts provide several advisory services to help prepare you for a formal FedRAMP assessment.

MPG's Advisory Services place FedRAMP consultant experts on your project to help you prepare your system and its FedRAMP documentation for an accelerated accreditation. Understanding that many Cloud Service Providers (CSPs) are apprehensive when facing the challenges of climbing that FedRAMP compliance mountain, MindPoint Group offers unparalleled security consulting services to help make this journey less daunting. Our team of consultants are not only personable but are able to engage your teams with minimal disruption to other business functions. MPG offers:

- | Documentation Development
- | Technical Implementation Support
- | Penetration Testing
- | Compliance Automation
- | POA&M Support
- | Managed Continuous Monitoring Services



Documentation Development

Prior to assisting with documentation development, MPG will start these engagements with a Gap Assessment to save time for all parties by providing you, the Agency Sponsor, and the FedRAMP Project Management Office (PMO) with early feedback on whether your service offering is likely to be successful in obtaining FedRAMP authorization.

During Gap Assessment, our team will work to assess the operational security capabilities of your CSP by:

- | Validating the system boundary
- | Performing a technical vulnerability assessment
- | Performing interviews with personnel and reviewing applicable documentation
- | Evaluating the implementation of critical controls

With these findings, we will communicate findings and recommendations to your program stakeholders in our FedRAMP Readiness Assessment Report. This report will outline:

- | Information Security Policies and Procedures
- | Incident Response Plan
- | Administrator/User Guide
- | Control Implementation Summary Worksheet
- | E-Authentication Worksheet
- | FIPS 199/SP800-60
- | PTA
- | Inventory (Hardware/Software)
- | Rules of Behavior
- | Ports, Protocols, & Services
- | Information System Contingency Plan
- | Network Diagrams
- | Configuration Management Plan
- | Any preexisting Security Assessment Reports (SAR)

FedRAMP Advisory Services include access to MPG certified templates for all the policy and procedure documentation mentioned above. These templates come with instructions and best practice advice to make populating the necessary information as efficient and accessible as possible.

Advisory Counselor

If your organization has a strong governance, risk, and compliance team and process, it's possible that you will be able to complete the work required to gain FedRAMP authorization on your own. However, even the most skilled teams need to get questions answered, documents reviewed, and access expert advice to improve their ATO submission and improve preparation efficiency.

MPG Advisory Counselor provides you the needed backup to your in-house teams. With this offering, we can help guide your team's planning and execution throughout your entire FedRAMP ATO process.

Technical Implementation Support

FedRAMP development and design best practices are key to compliance. Whether your organization is actively developing your product for FedRAMP, moving an on-premise system to the cloud, or making changes to a cloud-native system for compliance, MindPoint Group can help.

Both the FedRAMP Advisory Subscription and FedRAMP Management Services include support to answer questions and access to expert advice. Most architectural best practices are fair game, such as needed advice on how to draw system boundaries with external services, implement secure development practices, baseline systems, or implement Multi-Factor Authentication (MFA).

Penetration Testing

Services that are categorized as highly critical from FIPS 199 require pen testing services prior to FedRAMP accreditation. MPG is highly skilled and both application and network pen testing. We'll ensure your application is properly tested before assessment and uncover common vulnerabilities such as broken authentication, SSRF to internal services, query injection, cross site scripting, information leaks, or privilege escalation.

Managed Continuous Monitoring Services

Gaining accreditation is difficult the first time around, but maintaining the practices, controls, and compliance will prove to be a much harder long-term challenge. MindPoint Group is your cybersecurity partner and program manager in assuring compliance to your annual continuous monitoring obligations. Much like our involvement in the initial assessment, we'll ensure

your systems, documentation, and procedures are properly maintained to compliance, so it doesn't put a strain on your internal resources.

Compliance Automation

Through the automation of many FedRAMP required controls, MindPoint Group's compliance automation service will greatly alleviate the ongoing pain of staying compliant. These services will significantly reduce the time and input needed from your teams to validate on going compliance and audit cycles.

Resources

MPG has a team of personable FedRAMP auditors and technical SMEs that can assist with every technical, policy, and procedural aspect of FedRAMP. Our experts have worked on hundreds of FedRAMP engagements and they bring that wealth of knowledge of systems and processes to best serve you.

Our consultant teams are composed of:

Technical Subject Matter Experts (SME)

Technical SMEs primary role is to provide in-depth technical security assistance to our customers. These resources are on your team to answer any questions pertaining to your FedRAMP environment, as well as to troubleshoot issues and conduct remediation support.

FedRAMP Subject Matter Expert & Project Manager

In this role, the FedRAMP PM will work closely with customers to coordinate the joint team and assist in executing the FedRAMP project.

For more information

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