



FedRAMP JAB Attestation

November 9, 2021

On November 9, 2021, the Board adopted a motion to establish a new verified StateRAMP status that recognizes FedRAMP JAB authorization in the following way:

NEW Status Name: Federal JAB

Eligible Products: Products with a FedRAMP Joint Authorizing Board (JAB) ATO status may apply to the StateRAMP PMO for StateRAMP Federal JAB status.

Requirements:

- Submit a 3PAO letter of attestation that the FedRAMP JAB ATO status is current.
- Provide an annual letter of attestation from 3PAO, concurrent with the product's annual FedRAMP Audit.
- Notify the PMO within a reasonable timeframe of any significant risk event.
- Notify the PMO within a reasonable timeframe of any change in the FedRAMP JAB ATO status.

Background:

StateRAMP recognizes three verified security statuses, including: Ready, Authorized, and Provisional. To attain a Ready, Authorized, or Provisional status, the provider must submit a security package to the PMO, including a 3PAO Readiness Assessment Report (RAR) or Security Assessment Report (SAR) in addition to other security documentation. To maintain a status, the provider must comply with StateRAMP's continuous monitoring requirements.

The Federal JAB status will provide a streamlined path to be listed on a separate Federal JAB Attestations List. Like the StateRAMP PMO, the JAB provides consistent review and application of the NIST standards and controls to validate product compliance with all minimum baseline requirements.