



# FEDRAMP BUSINESS CASE

## FOR JAB PRIORITIZATION

### I. Cloud Service Provider (CSP) And Cloud Service Offering (CSO) Information

**1.1** CSP Name:

**1.2** System Name:

**1.3** CSP Website:

**1.4** Two Points of Contact

*(Name, Email, and Phone Number):*

**1.5** Cloud service Model:

SaaS

IaaS

PaaS

**1.6** Deployment Model:

Public Cloud

Government Only Cloud

Fed Government Only Cloud

DoD Cloud

**1.7** FIPS 199 Impact Level:

High

Moderate

Low

**1.8 a** Do you own your entire infrastructure?      No      Yes

**1.8 b** If no, what is the name of the JAB Authorized infrastructure you are using?

*(If you are using an Agency Authorized infrastructure, you are not eligible for a JAB P-ATO.)*

**1.9** Is the CSO FedRAMP Ready?      No      Yes

**1.10** If applicable, provide details of certifications (SOC2, ISO27001, PCI, etc.) that demonstrate that your CSO has been assessed for security in other compliance regimes proving a track record of security compliance.

**1.11** If applicable, provide details around proven maturity (CMMI Level 3+, ISO Organizational Certifications, etc.) that demonstrate a proven track record of mature organizational processes that increase the likelihood that you will be able to maintain an acceptable risk posture.

**1.12** If applicable, provide details on how your CSO aligns with administrative priorities for cross-agency services. Examples of OMB Policy, Priorities, and Shared Services could include (but are not limited to): Alignment with National strategy and policies; CSP provides a new solution to existing Federal requirements (such as CDM or HSPD-12); CSP provides a solution for existing Federal mandates where there are large areas of agency deficiencies.



## 2. Brief Service Description:

In the space below, provide a brief description of your service and the value it would bring to the Federal Government. Questions this write-up should address include:

- 1) How does an agency use and experience you offering?
- 2) How is your CSO broadly applicable across the Federal Government?
- 3) Does your CSO provide a new and innovative service?
- 4) Why should the JAB authorize your service over similar offerings?