FedRAMP Readiness Assessment Tool (FRAT)

Service Onboarding Accelerator

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FedRAMP Readiness Assessment Tool

FRAT

- FedRAMP Assessment against the Moderate baseline

- Self-paced – Does not require <u>any</u> Microsoft or Partner involvement

- Customers can invite other members of their team to collaborate (Security, Engineering or Compliance)

- Cloud-based:
  - Hosted on Azure GovCloud
  - Requires Multi-factor Authentication
  - FIPS 140-2 encryption for all Data-at-rest

- Concludes with detailed Deep dive to review results and provide remediation roadmap with Partner solutions

- Completely *free*
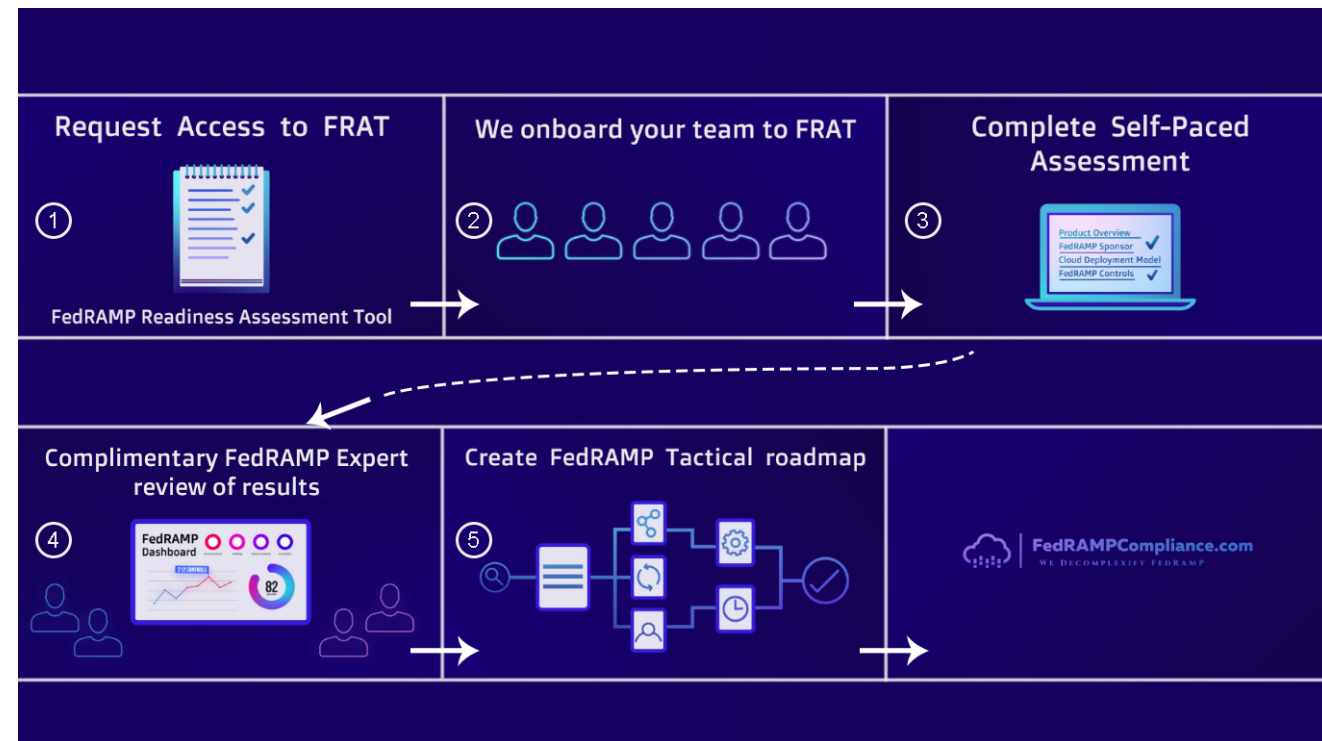
FRAT is an Accelerator

- Designed to be used as an onboarding accelerator, not just a FedRAMP accelerator

- Allows for rapid onboarding ISVs and SaaS

- Questionnaire can be adjusted to CMMC, DoD, FedRAMP, DFARS or FISMA

- Captures key details about the customer, including:
    - Organization details
    - Size and scope of customer base
    - Specific agencies doing business with
    - Existing compliance certifications
    - Details on the service offering

- Rapidly customizable to capture additional business relevant data

- Allows for rapid identification of partner solution opportunities

Microsoft Azure

FedRAMPCompliance.com

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Please contact us for next steps!

✉ frat@quzara.com

☎ 1-800-218-8528

🌐 www.quzara.com

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