

DIBCAC Body of Evidence (BOE) Review Checklist

1. System Security Plan.

BOE Artifact	BOE Document Reviewed	Document Name
Information Security Policies and Procedures		
User Guide		
Digital Identity Worksheet		
Information System Contingency Plan		
Incident Response Plan		
Configuration Management Plan		
Control Implementation Summary (CIS) Worksheet		
Federal Information Processing Standard FIPS 199		
Separation of Duties Matrix		
Applicable Laws, Regulations, and Standards		
Integrated Inventory Workgroup		

2. Security Assessment Plan

BOE Artifact	BOE Document Reviewed	Document Name
Security Test Case Procedures		
Penetration Testing and Methodology (conducted annually, validated by a FEDRAMP 3PAO)		
FedRAMP 3PAO Deliverables (i.e. Sampling, pen test results, ROEs, etc)		

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3. Security Assessment Report

BOE Artifact	BOE Document Reviewed	Document Name
Full Assessment		
Risk Exposure Table		
Security Test Case Procedures		
Infrastructure Scans conducted monthly/validated annually by 3PAO		
Database Scans conducted monthly/validated annually by 3PAO		
Web Scans conducted monthly/validated annually by 3PAO		
Pen Test reports		

4. POA&M

BOE Artifact	BOE Document Reviewed	Document Name
CM Strategy		
CM Monthly Executive Summary conducted monthly, validated annually by 3PAO		

I have reviewed _____ body of evidence (BOE) as outlined in DoD CIO's memorandum titled: "Federal Risk and Authorization Management Program Moderate Equivalency for Cloud Service Provider's Cloud Service Offerings" dated 21 December 2023. In accordance with this memorandum, I attest that _____ meets the intent of the memo and is deemed "FedRAMP Moderate Equivalent"

Company POC



DEFENSE CONTRACT MANAGEMENT AGENCY
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MEMORANDUM FOR RECORD

SUBJECT: Federal Risk and Authorization Management Program (FedRAMP) Moderate
Baseline Equivalency Determination

Based on the information provided by
we have determined that

FedRAMP Moderate Equivalent according to the DoD CIO memorandum titled Federal
Risk and Authorization Management Program Moderate Equivalency for Cloud Service
Provider's Cloud Service Offerings" dated 21 December 2023.

This determination is based on the information provided by the Defense Industrial Base
(DIB) Contractor, the DIBCAC Assessment Team, and DIBCAC leadership.

TDX

Team Chief