

NIST ATO AUTOMATION FOR DEVOPS SHEET IGNYTE ASSURANCE PLATFORM™

# **IGNYTE FEDRAMP DATA SHEET**

Ignyte Assurance Platform: Simplifying FedRAMP Compliance – reduced errors, improved efficiencies, and minimize FedRAMP certification cost.

## **OVERVIEW**

Government agencies face numerous challenges when it comes to managing projects, costs and resources. At the same time, government regulations mandate the use of strictly vetted applications that adhere to stringent security and compliance levels for cloud-based products.

FedRAMP simplifies security for the digital age as it provides a standardized approach to security for the cloud. Unfortunately, most cloud security providers (CSP) are overwhelmed with managing complex control requirements, unfamiliar government processes, and laborious templated reporting requirements. Continuous FedRAMP compliance is also challenged by increasing costs.

FedRAMP-compliant environments require flexible and scalable platform to manage the entire project and portfolio lifecycle to better deliver projects and services. Businesses need confidence in a highly secure and compliant environment. At the same time, project and portfolio managers are faced with the following challenges in their work:

- Requirement to keep projects on time and budget
- · Lack of tools and necessary data to make effective decisions
- · Lack of unified view across multiple processes and systems
- As a result, portfolio decisions do not align with business requirements

## **OUR SOLUTION**

Ignyte Assurance Platform allows you to automate the entire lifecycle of obtaining a FedRAMP ID and FedRAMP Approval to improve and strengthen your cloud security. As a leader in GRC translation engine for simplifying FedRAMP compliance, our solution eliminates the need for redundant emails and tracking outside of the legacy systems in place. You can quickly modernize and automate the entire ATO life cycle, starting from system registration to system decommissioning. Ignyte Assurance Platform completely automates recurring certification packages complex control inheritance rules, and continuous monitoring requirements. You can achieve real time reporting and demonstrate situational awareness on all levels using the Ignyte Assurance Platform. Overall, Ignyte Assurance Platform helps reduce risk and eases the challenges faced while deploying products in FedRAMP compliant environment.

Ignyte holistically helps automate workflows at all stages of the compliance process for Federal CSPs to save time and cost. We focus on:

- FedRAMP Automation
- Approval Package Authorization
- Realtime POA&M Management
- Executive Insights

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	IBOARD COMPLIANCE AUDIT	ASSETS MANAGEMENT DOCUMENT MANAGEMENT REPORT POLICY TASKS	A 🚯 🕚
ashboard / Systems / AWS Requirements	REQUIREN	MENTS ARTIFACTS POAMMS	STANDARD MODE
Requirements 958	<ul> <li>Expand All</li> </ul>	AC-1 - Access Control Policy And Procedures	Cancel Save X
Q. Keyword Status	Assigned To	Summary Control	
<ul> <li>AC - Access Control</li> </ul>	0%	Control	Status
AC-1 Access Control Policy And Procedures	Not Assessed	The organization:	Click to select
•	HUL Masesaw	AC-1a. Develops, documents, and disseminates to [Assignment: organization-defined personnel or roles ]:	Control Origination Type
> AC-2 Account Management	Not Assessed	Enter Description for AC-1a.	Click to select
> AC-3 Access Enforcement	Not Assessed		·
> AC-4 Information Flow Enforcement	Not Assessed	AC-1a.1. An access control policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and	Control Operator
AC-5 Separation Of Duties	Not Assessed		Assign To
AC-5 Separation Of Duties		AC-1a.2. Procedures to facilitate the implementation of the access control policy and associated access controls; and	
> AC-6 Least Privilege	Not Assessed		
> AC-7 Unsuccessful Logon Attempts	Not Assessed	AC-1b. Reviews and updates the current:	
AC-8 System Use Notification	Not Assessed	AC-1b.1. Access control policy [ at least every 3 years ]; and	
> AC-9 Previous Logon (access) Notification		Enter Description for AC-1b.1.	
AC-10 Concurrent Session Control	Not Assessed	AC-1b.2. Access control procedures [ at least annually ].	
> AC-11 Session Lock	Not Assessed	Enter Description for AC-1b.2.	

FedRAMP Automation with Ignyte

## **OUR APPROACH**

FedRAMP controls and processes are complex and often seem unmanageable, especially without the support of FedRAMP certified Third Party Assessment Organization (3PAO). Ignyte offers a guided pre-assessment and assessment capabilities reducing the need for outside resources until certification is required.

With our solution, you can completely own and manage the knowledge within the organization often not possible when hiring contracted resources.

Cross Mapping is also made possible with Ignyte Assurance Platform. In almost all cases, achieving internal reciprocity and harmonization between current and internal requirements in addition to the FedRAMP requirements is a daunting task. Different standards can create silos of fragmented information within the organization. With Ignyte, requirements are automatically cross-mapped from one framework to another using proprietary language translation engine.

Our engineers and FedRAMP consultants efficiently help build and document your FedRAMP compliant environments.



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# **OUR BENEFITS**

- Reduced compliance burdens: Ignyte Compliance Management and Oversight model provides a powerful workflow feature as well as integration with other Ignyte Assurance Platform modules and third-party applications to automate compliance related processes. Get to market faster and expedite your compliance journey
- Executive Insight: access Ignyte real-time dashboards and reports designed to provide executive-level compliance insight including granular metrics for audit and compliance professionals.
- Track Ongoing Compliance: mitigate your organization's ongoing risk of potential violations. Measure and validate ongoing compliance through alerts triggered from changes to your internal environment.

## WHY IGNYTE?

Ignite Assurance Platform is the ultimate GRC translation engine for simplifying compliance across regulations, standards, and guidelines. We are leaders in collaborative security and GRC solutions for global corporations in diverse industries. Some of features offered by Ignyte include:

- Automatically map FedRAMP regulation to existing frameworks and control sets
- Tiered control architecture
- Tight integration with other Ignyte Assurance Platform Modules
- Provides assessment and other compliance-related workflows
- · Creating of a common working environment for all participants in the process
- · Quick compliance-approval process for your cloud services
- Straightforward gathering and management of security-related data
- Automated documentation for compliance reporting

## **Get Started Now!**

Give us a call to setup a demo today at https://ignyteplatform.com/request-a-demo/

# **REQUEST A DEMO**

#### ABOUT IGNYTE ASSURANCE PLATFORM

Ignyte Assurance Platform<sup>™</sup> is a leader in collaborative security and integrated GRC solutions for global corporations. For corporate risk and compliance officers who depend heavily on the protection of their resources, Ignyte is the ultimate translation engine for simplifying compliance across regulations, standards and guidelines. The Ignyte platform is used by leading corporations in diverse industries; such as, Healthcare, Defense, and Technology. Ignyte is headquartered in Miamisburg, Ohio and can be reached at www.ignyteplatform.com. PH: **1.833.IGNYTE1** or **(937) 789-4216** 

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