

# FedRAMP OSCAL Implementers

October 30, 2024



# Introduction



**Purpose:** To engage Cloud Service Providers, 3PAOs, tool vendors and other participants in FedRAMP's OSCAL Implementers activities.

#### Outcomes:

- Shared understanding of current OSCAL issues
- Shared understanding of using the FedRAMP namespace update and associated PRs
- Clarity around constraints as it relates to the DAP



#### Agenda:

- Welcome
- OSCAL Implementers General Updates
- Proposed FedRAMP
   Namespace Update
- Digital Authorization Package
   Topic Discussion
- Open Forum
- Next Steps & Closing

# FedRAMP Guiding Principles





Keep the discussion respectful



Be curious, seek understanding



Speak from your own experience



Challenge through questions



Focus on ideas



**Keep it technical** 

# General Updates

# FedRAMP Automation Community Updates



## **Meeting Updates**

Poll results indicated the majority of attendees prefer a biweekly cadence

- 1. We will update the calendar invite accordingly after this meeting ends
- 2. Do not wait until meetings if you are blocked or need our help. Please reach out to us

(e.g., GitHub, oscal@fedramp.gov, or office hours)

# FedRAMP Automation Community Updates



## Current Development Priorities & Status

View the <u>project workboard</u> for more details on ongoing work and upcoming priorities (<a href="https://github.com/orgs/GSA/projects/25/views/2">https://github.com/orgs/GSA/projects/25/views/2</a>)

Any questions on status of of items on the board?

# Proposed FedRAMP Namespace Update

# Proposed FedRAMP Namespace update



#### GitHub Issue #773

- As implementers OSCAL content for FedRAMP, we need alignment on the properties @ns,
   @system and other identifier URIs that FedRAMP uses in different variations in their customization of the upstream custom models.
  - Draft ADR #10 clarifies and documents rationale for the allowed / expected
     @identifier-type, @system and @ns values that FedRAMP will require.
  - FedRAMP preferred option #2 will require some non-backwards compatible changes, thus
    is planned for the next major release
- Need community feedback
  - DRAFT PR #102 Proposed updates to the FedRAMP Developer Hub documentation site
  - DRAFT PR #828 Proposed updates to baselines, example content, and constraints

# Digital Authorization Packages Pilot

# Pilot Expectations





Review code, data, and documentation before, during, and after release in our GitHub repositories



Follow official processes to engage us whether participating frequently or ad-hoc



Full details on the official pilot page: <a href="https://fedramp.gov/digital-authorization-package-pilot/">https://fedramp.gov/digital-authorization-package-pilot/</a>

# Digital Authorization Pilot



## Interpreting and analyzing results

- What do I do with constraints? Create them? Change them? Only "use" them?
- Do I have to use constraints with the oscal-cli in my environment? In my own software?
- What is a constraint ID? What are the other parts? Why should I care? Where do I find them?
- What are constraint levels? Why should I care? What do they look like? Download <u>examples of</u>
  - level="CRITICAL"
  - level="ERROR"
  - level="WARNING"
- What is the SARIF we hear about? Do I have to use it? How does it relate to constraints?

# Open Forum

# Thank you

Our next Implementers virtual meeting will be on

Wednesday, November 13, 2024 at 12p ET.

Submit questions and future discussion topics to OSCAL@fedramp.gov

Learn more at fedramp.gov



# How to Submit Issues with FedRAMP



## Ensuring your outstanding issues or questions are received:

#### Issues can be submitted in several ways:



Open an issue on fedramp-automation github so that it will benefit the NIST/FedRAMP community.

ion/issues

https://github.com/GSA/fedramp-automat

Alternate

Email us at oscal@fedramp.gov

## Collaboration Resources



### FedRAMP Automation GitHub: <a href="https://github.com/GSA/fedramp-automation">https://github.com/GSA/fedramp-automation</a>

- Open Issues: <a href="https://github.com/GSA/fedramp-automation/issues">https://github.com/GSA/fedramp-automation/issues</a>
- Open Pull Requests: <a href="https://github.com/GSA/fedramp-automation/pulls">https://github.com/GSA/fedramp-automation/pulls</a>
- Active Work: <a href="https://github.com/orgs/GSA/projects/25/views/3">https://github.com/orgs/GSA/projects/25/views/3</a>
- Community Review Needed: <a href="https://github.com/orgs/GSA/projects/25/views/7">https://github.com/orgs/GSA/projects/25/views/7</a>

#### GitHub Resources:

- Issues: <a href="https://docs.github.com/en/issues">https://docs.github.com/en/issues</a>
- Pull Requests: <a href="https://docs.github.com/en/pull-requests">https://docs.github.com/en/pull-requests</a>

# **OSCAL** Resources



#### **NIST:**

OSCAL repo: <a href="https://pages.nist.gov/OSCAL/">https://pages.nist.gov/OSCAL/</a>

Learning Resources: <a href="https://pages.nist.gov/OSCAL/learn/">https://pages.nist.gov/OSCAL/learn/</a>

**Current release:** <a href="https://github.com/usnistgov/OSCAL/releases">https://github.com/usnistgov/OSCAL/releases</a>

**Development version:** <a href="https://github.com/usnistgov/OSCAL/tree/develop">https://github.com/usnistgov/OSCAL/tree/develop</a>

Content repo: <a href="https://github.com/usnistgov/oscal-content">https://github.com/usnistgov/oscal-content</a>

#### FedRAMP:

Current repo: <a href="https://github.com/GSA/fedramp-automation">https://github.com/GSA/fedramp-automation</a>

**Current issues:** <a href="https://github.com/GSA/fedramp-automation/issues">https://github.com/GSA/fedramp-automation/issues</a>

Early Adopter repo: <a href="https://github.com/GSA/fedramp-oscal-earlyadopters">https://github.com/GSA/fedramp-oscal-earlyadopters</a>