

Welcome to FedRAMP Assessment Tool — Pro

This guide gets you running in under 5 minutes. FedRAMP Pro is a self-contained browser application — no installation, no internet connection required after download.

Getting Started

- 1 Open the tool.** Double-click `fedramp-assessment-tool-pro.v1.3.html` in your browser. Chrome, Edge, Firefox, and Safari are all supported.
- 2 Register your copy.** On first launch a registration screen appears. Enter your name, email, and organization. Takes 30 seconds.
- 3 Set your metadata.** In the left sidebar, enter your organization name, assessor name, assessment date, and scope. These fields populate your executive summary automatically.
- 4 Select your baseline.** Choose Low (156 controls), Moderate (323 controls), or High (410 controls). The tool filters to show only applicable controls for your target authorization.
- 5 Score each control.** Work through NIST SP 800-53 Rev 5 controls organized by family. Assign an implementation status and control origination for each control.
- 6 Document your implementation.** Use the Implementation Statement field to describe how each control is implemented, including evidence references and any gaps.
- 7 Export your results.** Export → CSV for Excel. Export → PDF for executive summary. Export → Risk Register to wire gaps directly into IRONGATE Risk Register Pro.

What's Included in Your Tool

- All NIST SP 800-53 Rev 5 controls across Low, Moderate, and High baselines
- Baseline filtering — assess only controls applicable to your target authorization
- Implementation Statement per control with control origination assignment
- Evidence tracker with owner assignment, type, status, and location tracking
- POA&M; management with risk levels, milestones, and remediation timelines
- Gap analysis with family-level compliance breakdown and remediation fields
- Export to Risk Register — wires directly into IRONGATE Risk Register Pro
- Executive summary with authorization readiness indicators by baseline
- JSON save / load — resume your assessment across sessions with full state persistence
- CSV and PDF export for reporting and stakeholder sharing
- Runs entirely in browser — no installation, no internet, no cloud

Questions or need hands-on GRC support? IRONGATE offers FedRAMP consulting at \$175/hr. From readiness assessments to full compliance program build-outs.

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FedRAMP Baseline Reference

Baseline	Controls	Use Case
Low	156	Minimal impact to government operations if compromised
Moderate	323	Most common baseline — significant impact to operations, assets, or individuals
High	410	Severe or catastrophic impact — law enforcement, financial, critical systems

Recommended Assessment Workflow

For best results, complete your FedRAMP assessment in this sequence:

Step	Tool	Output
1. Select baseline and score	FedRAMP Assessment Tool Pro	Implementation status + baseline %
2. Assign control origination	FedRAMP Assessment Tool Pro	Responsibility matrix
3. Document implementation	FedRAMP Assessment Tool Pro	Evidence register with owners
4. Export gaps to RR	Risk Register Pro	Prioritized risk register
5. Build treatment plans	Risk Treatment Plan Tool	POA&M; / remediation roadmap
6. Report to leadership	Executive Summary (PDF)	Authorization-ready documentation

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