# Decoding FedRAMP

Think about FedRAMP early and build it into product and processes from the start."

- Ignacio Martinez, Smartsheet.

### Security impact levels explained

FedRAMP (Federal Risk and Authorization Management Program) defines three security impact levels—Low, Moderate, and High—based on the sensitivity of data and the potential impact of a security breach. Each level dictates the number of required security controls and the rigor of compliance, ensuring federal data is protected according to its risk profile.



# Low

For systems handling public or non-sensitive data where a breach would have minimal impact on operations, finances, or reputation.



Typical Data:
Generic login info, no sensitive personal or mission-critical



Use Case:
Public-facing websites,
SaaS apps with no
sensitive PII

Impact Risk: Generic login info, no sensitive personal or mission-critical data

# Moderate

For systems containing sensitive but unclassified data, including PII, where a breach could disrupt agency operations or cause significant financial loss.





Typical Data: Sensitive but unclassified info, PII, agency operational data Use Case: Most federal cloud services (about 80% of FedRAMPauthorized CSPs fall here)

# **Impact Risk:**

Serious adverse effects, such as significant operational disruption or financial loss, but not life-threatening

# High

For systems handling the government's most sensitive, unclassified data, where a breach could threaten national security, public safety, or cause catastrophic financial loss.





### **Typical Data:**

Law enforcement records, health data, financial systems, mission-critical operations

### **Use Case:**

Law enforcement, emergency services, healthcare, financial systems, national security

## **Impact Risk:**

Severe or catastrophic effects, including potential loss of life, mission failure, or irreparable institutional damage

# How IKosmos supports FedRAMP compliance



- FedRAMP High Authorization:

  Meets 421 NIST 800-53 security controls, providing the most stringent civilian security standard.
- FIPS 140-3 Encryption:
  All data is protected in transit and at rest with federal-grade cryptography.
- Continuous Monitoring & Fast Remediation:

  Delivers real-time threat detection, automated logging, and rapid vulnerability fixes per FedRAMP requirements.
- U.S. GovCloud Hosting: Managed by U.S. citizens with strict background checks, supporting data sovereignty and compliance.

