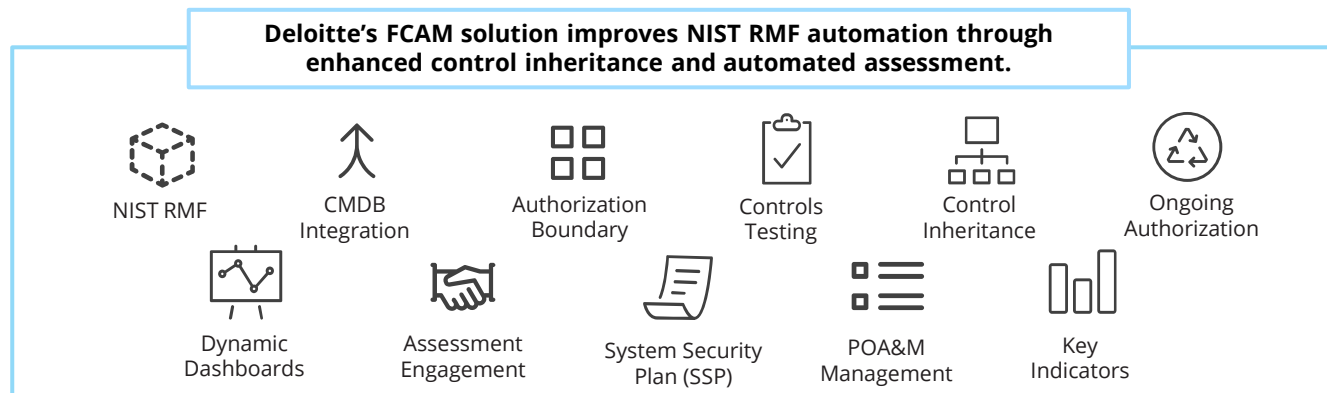


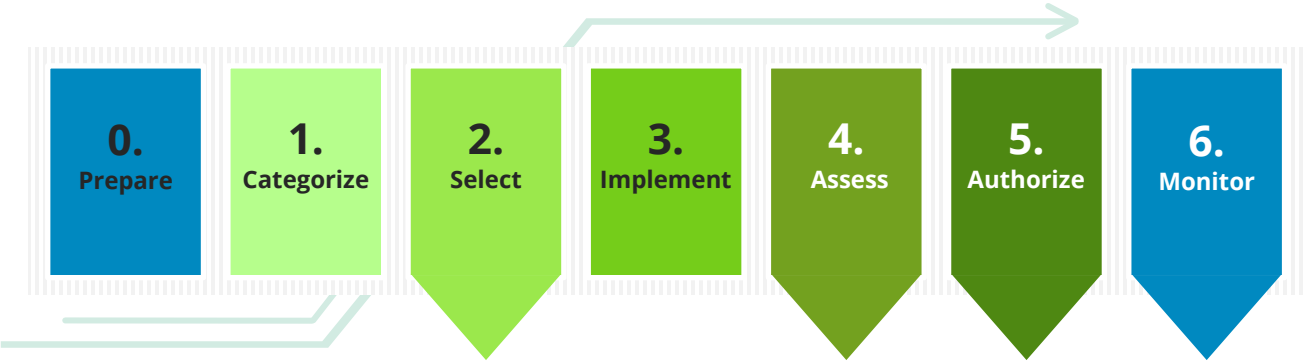
# Federal Continuous Authorization & Monitoring

Designed and built on the ServiceNow platform, Deloitte's Federal Continuous Authorization & Monitoring (FCAM) is a ready-to-deploy solution for government agencies that automates The National Institute of Standards and Technology Risk Management Framework (NIST RMF), provides flexible/automated control inheritance, and the ability to integrate with existing vulnerability scanners which provides automated POA&M creation.

Challenge	Solution	Potential Benefits
<p><b>US Government agencies need an automated authorization and monitoring solution that can adapt to the changing cyber landscape.</b></p> <p>Legacy approaches to NIST RMF and assessment and authorization (A&amp;A) are unable to catch up to modernized Continuous Monitoring.</p> <p>Most Governance, Risk and Compliance/IT Service Management (GRC/ITSM) platforms don't allow for flexible customizations around control inheritance.</p> <p>Many federal agencies need assistance in modernizing their approach to RMF and Continuous Authorization &amp; Monitoring.</p>	<p><b>Deloitte has created a solution powered by ServiceNow that streamlines the NIST RMF, enables automated Continuous Monitoring of security posture, and permits dynamic control allocation of authorization boundaries.</b></p> <p>Built a customized control inheritance process to cover all control allocation scenarios.</p> <p>Risk questionnaire helps to automate and streamline control inheritance and configuration.</p> <p>Automate the RMF process and associated tasks, reducing risk and costs while decreasing the time and effort involved in authorizing and developing a Plan of Action &amp; Milestones (POA&amp;M) for a given system.</p>	<p><b>Streamlining of NIST RMF</b> gives agencies visibility into step-by-step Authorization To Operate (ATO) process and control management lifecycle.</p> <p>Designed to help organizations meet the new FedRAMP's continuous authorization to operate (<b>cATO</b>) requirements through POA&amp;Ms automation.</p> <p>Achieve continuous monitoring of the organization's assets by tying significant asset, vulnerability, and incident data into system authorization boundaries via <b>integration</b> with Deloitte's <u>Federal Incident &amp; Breach Response</u> and <u>Federal Vulnerability Management</u> solutions and assist with ongoing authorization.</p> <p><b>Dynamic configuration</b> capabilities for authorization boundaries by filtering ServiceNow's Configuration Management Database (CMDB).</p>



Deloitte's FCAM Solution



IMPROVED INHERITANCE

Deloitte has tailored controls/control providers to simplify and streamline the control inheritance process, reducing the complexity and effort required by end users.

POA&Ms Automation

Deloitte's cATO enhancements will automate the creation of POA&Ms when a vulnerability's remediation target due date is missed

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Why Deloitte and ServiceNow?

Deloitte helps our clients enhance business outcomes by leveraging ServiceNow as an end-to-end digital workflow platform. We don't just leverage ServiceNow to help you automate your current processes; we can help you reimagine how work gets done, delivering material improvements in revenue and cost reduction with higher job satisfaction.

As a leading Global Systems Integrator, Deloitte applies its breadth of industry and technology experience to help clients extract value from this powerful technology to create a united workflow with one platform.

Deloitte Partner Awards

2023:		2023:	
<b>Worldwide</b> Built with ServiceNow Offering Partner of the Year	<b>APJ</b> Customer Workflow Partner of the Year	<b>Global</b> Partner of the Year	<b>APJ</b> Creator Workflow Partner of the Year
<b>Worldwide</b> Manufacturing Industry Partner of the Year	<b>EMEA</b> Transformation Partner of the Year	<b>Global</b> Employee Workflow Partner of the Year	<b>EMEA</b> Customer Workflow Partner of the Year
<b>Worldwide</b> Employee Workflow Partner of the Year	<b>Americas</b> Service Provider Partner of the Year	<b>Americas</b> Partner of the Year	<b>EMEA</b> Transformation Partner of the Year
		<b>APJ</b> Partner of the Year 2022	

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