

The FedRAMP 20x Low Readiness Checklist



Designed for:







InfusionPoints
Securing Cloud Solutions






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This checklist outlines how InfusionPoints' XBU40 platform maps directly to FedRAMP 20x Low requirements, eliminating guesswork, manual documentation, and compliance delays. From pre-built AWS-native architecture to automated evidence collection and continuous monitoring, XBU40 gives you a head start with everything you need to go from FedRAMP intent to submission ready.

Platform Architecture & Eligibility

Requirement	How XBU40 Supports It	Status
Deployed in AWS GovCloud or Commercial AWS	XBU40 is a pre-built AWS-native architecture, deployable in GovCloud or Commercial Regions.	
Cloud-Native & SaaS-Based	Designed specifically for SaaS applications seeking FedRAMP authorization.	
Implements FedRAMP Low Baseline Controls	XBU40 includes a fully mapped control set for FedRAMP Low.	
SOC 2 Type II / Equivalent Auditing	SOC 2 Type II / Equivalent Auditing Supports SOC 2 Type II-ready environments and logging configurations.	

Documentation & Deliverables

Submission Requirements	How XBU40 Delivers	Status
Overview of System Capabilities	Delivered as part of the XBU40 deployment package and included in the SSP.	
Rationale for Participation in 20x	XBU40 includes a boilerplate 20x justification template you can tailor.	
3PAO Readiness Summary or Plan	InfusionPoints supports coordination and planning with approved 3PAOs.	
Initial FedRAMP Package (SSP/Policies)	XBU40 generates a pre-populated SSP with policies, procedures, and inheritance.	
System Architecture Diagram	Included automatically in the documentation outputs of XBU40.	

Security Automation & KSI Validation

Key Security Indicator (KSI) Requirement	XBU40 Capability	Status
Machine-Readable Validation	Integrated with AuditShield for code-based control validation.	✓
Automated Evidence Collection	AuditShield extracts evidence directly from AWS services and config.	✓
KSI Format Compatibility	Evidence is exported in JSON format matching FedRAMP 20x schema.	✓
Self-Assessment of KSI Results (True/False/Partial)	Customers are guided through completing this with built-in dashboards.	✓

Continuous Monitoring & Reporting

Requirement	How XBU40 Delivers	Status
Prototype of Continuous Reporting	Command Center visualizes control status, ticket tracking, and scan results.	✓
Reporting Format in JSON or YAML	AuditShield + Command Center export in machine-readable format.	✓
FedRAMP Reporting Schema Alignment	Mapped to NIST 800-53 & FedRAMP schema v2+	✓

Participation Readiness

Readiness Factor	InfusionPoints XBU40 Advantage	Status
Evidence-based Submission	Automated control evidence reduces time-to-pilot and 3PAO review.	✓
FedRAMP Collaboration	InfusionPoints participates in the 20x working group and stays aligned with FedRAMP.gov changes.	✓

Optional Add-Ons to Strengthen Your Package

Add-On	Description
AuditShield	Automated evidence generation, KIS validation, and reporting
Command Center	Centralized dashboard to track compliance, vulnerabilities, and logs
FedRAMP vPM	Guidance on tailoring policies, prepping for 3PAO audits, and managing submission
ConMon-as-a-Service	Continuous monitoring, monthly POA&M updates, and threat monitoring
VNSOC360	365/24x7 Security monitoring of your FedRAMP environment

FINAL SUMMARY

The XBU40 package is fully aligned with FedRAMP 20x Low and helps customers move from FedRAMP intent to submission-ready quickly with:

- Pre-built FedRAMP Low architecture
- Automated SSP & system security documentation
- Control evidence validation via AuditShield
- Compliance monitoring via Command Center
- Templates for all 20x-required submission components

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