FedRAMP Gap Analysis - Project Status Report Outline

Slide 1: Title/Cover Slide

- Project name
- FedRAMP Gap Analysis Status Report
- Reporting period/date
- Prepared by/team name

Slide 2: Executive Summary/Overview

- Product/system name and brief description
- Target FedRAMP baseline (Low, Moderate, or High)
- Purpose of the gap analysis
- Current phase of assessment

Slide 3: Project Timeline

- Gap analysis start date
- Key milestones completed
- Current status in timeline
- Projected completion date
- Any timeline adjustments or risks

Slide 4: Assessment Progress

- Total number of controls in scope
- Number of controls assessed to date
- Number of controls remaining
- Percentage complete
- Optional: breakdown by control family if relevant

Slide 5: Control Status Summary

- Visual representation (pie chart or bar graph) showing:
- Implemented
- Partially Implemented
- Planned
- Alternative Implementation
- Not Applicable
- Brief narrative on overall findings

Slide 6: Key Findings/Highlights

- Notable gaps identified
- Controls requiring significant remediation
- Quick wins or controls already compliant
- Any emerging patterns or themes

Slide 7: Next Steps

- Immediate actions (next 2-4 weeks)
- Upcoming milestones
- Remediation planning activities
- Stakeholder engagement needed
- Expected deliverables