

# Security Authorization Workflow Automation System

## Manage Your Team and Leave the Process to Us

FEDTRAQ system ensures that reporting is consistently high quality, accreditation activities are performed in the same way, and uses control evaluation language.

FEDTRAQ ensures:

- A cookie cutter and repeatable methodology
- An accelerated assessment process
- Reduced peer reviews and report creation & re-writes globally

Testers immediately function at a higher level, regardless of experience. FEDTRAQ is specifically designed to be a multi-user environment that allows testers and team leads to collaborate in real-time.

## Teams function at a higher level:

- Permits less experienced analysts to be instantly productive
- Equalizes writing skills
- Methodology Standardization
- Pre-approved testing result boilerplate language.

## Consistent high quality reports:

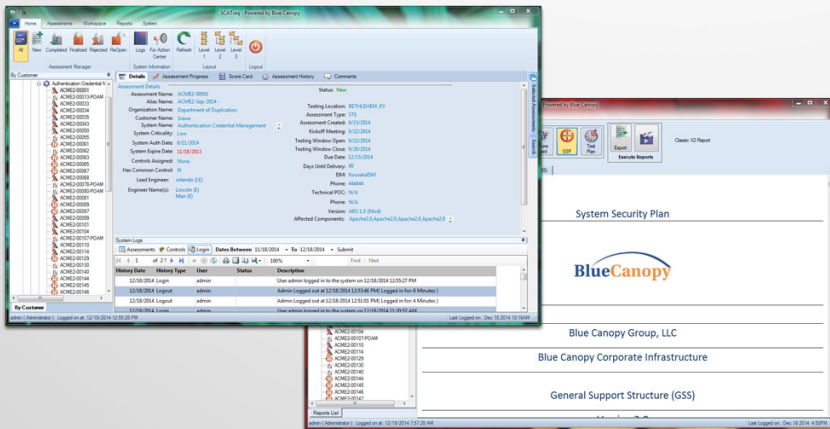
- Instant accreditation package creation (ST&E, SAR, Residual Risk Forecast, and POA&M)
- Pre-approved testing result boilerplate language.

## FEATURES

- Standardized Methodology
- Leverages existing agency document templates
- Generates standardized reports, such as SSPs, SARs, POA&Ms, and other security authorization artifact documents
- Data is reused across all FEDTRAQ modules
- Allows users to share and collaborate
- Provides a central resource for tracking nearly all required information for FISMA
- Reuse ST&E evidence from previous C&A efforts

## BENEFITS

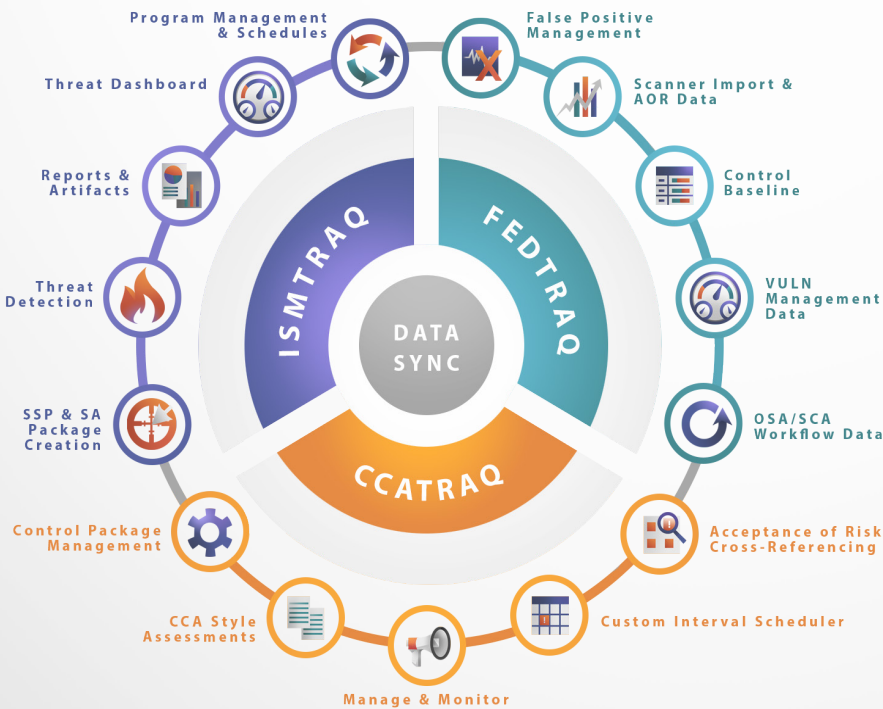
- Improved consistency and quality
- C&A documentation is standardized and content providers are guided to ensure accuracy
- Efficiently update and compile all necessary authorization, remediation and audit history data
- The FEDTRAQ system becomes your system of record
- Enables organizations to automatically map NIST 800-53 based artifacts to DoD/ICD-503 and other industry security frameworks



## Introducing the FEDTRAQ Suite

When used as part of an established Security Authorization process, FEDTRAQ becomes your system of record for inventory management of General Support Systems and Major Applications.

SSPs from previously authorized systems can be imported into FEDTRAQ and can serve as the baseline for ST&E activities. All evidence stored in FEDTRAQ maintains a complete lifecycle and historical record for purposes of audit.



FEDTRAQ becomes your central resource for tracking your security activities, establishing a standard methodology, saving time through automation, and the reuse of relevant documentation. The FEDTRAQ Suite offers tools to meet the needs of every member on your team.

### FEDTRAQ Suite

- Overarching reporting and management system
- The executive dashboard and reporting provides insight into Enterprise-wide compliance
- Manage and maintain system inventory

### CCATRAQ

- A "Continuous Control Assessment" program management system
- Quickly identify and document common controls
- Assign and schedule control assessments
- Manage and monitor control inheritance
- Communicate POA&M status for common controls

### ISMTRAQ

- System Level management to meet accreditation requirements
- Generate required C&A documentation using embedded templates and wizards
- Identify and apply inherited controls
- Track and manage POA&Ms
- Visualize status and generate real-time reports

### SCATRAQ

- Effectively manage the Security Control Assessment process through Workflow Automation
- Authorization workflow management system
- Assign and monitor assessment resources
- Standardized testing, evaluation and reporting methods
- Visualize progress and generate real-time reports