

FedRAMP Master Acronyms and Glossary



FedRAMP

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Revision History

Date	Version	Page(s)	Description	Author
Sept. 10, 2015	1.0	All	Initial issue.	FedRAMP PMO
April 6, 2016	1.1	All	Minor corrections throughout.	FedRAMP PMO
August 30, 2016	1.2	All	Added Glossary and additional acronyms from all FedRAMP templates and documents	FedRAMP PMO

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1. ACRONYMS

Below is the master list of FedRAMP acronym definitions for all FedRAMP templates and documents.

Please send suggestions about corrections, additions, or deletions to info@fedramp.gov.

Acronym	Definition
3PAO	Third Party Assessment Organization
A2LA	American Association of Laboratory Accreditors
AC	Access Control (SSP Table 13.1 Summary of Required Security Controls)
ACL	Access Control List
AO	Authorizing Official
API	Application Programming Interface
APL	Approved Products List (DOD list)
ASHRAE	American Society of Heating, Refrigerating and Air-conditioning Engineers (see PE-14)
AT	Awareness and Training
ATO	Authorization To Operate
AU	Audit and Accountability (SSP Table 13.1 Summary of Required Security Controls)
BCP	Business Continuity Plan
BIA	Business Impact Analysis / Business Impact Assessment
C&A	Certification & Accreditation
CA	Security Assessment and Authorization (SSP Table 13.1 Summary of Required Security Controls)
CAP	Corrective Action Plan
CapEx	Capital Expense
CAPTCHA	Completely Automated Public Turing test to tell Computers and Humans Apart
CCB	Change Control Board
CDM	Continuous Diagnostics and Mitigation
CERT	Computer Emergency Response Team
CI	Configuration Item
CIDR	Classless Inter-Domain Routing
CIOC	Chief Information Officer Council
CIRT	Consumer Incident Response Team
CIS	Control Implementation Summary / Control Information Summary
CISO	Chief Information Security Officer
CLI	Command Line Interface
CM	Configuration Management (SSP Table 13.1 Summary of Required Security Controls)
CMP	Configuration Management Plan
CMVP	Cryptographic Module Validation Program
CO	Contracting Officer
ConMon	Continuous Monitoring
CONOPS	Concept of Operations
COOP	Continuity of Operations Plan
COR	Contracting Officer's Representative
COTS	Commercial Off-The-Shelf
CP	Contingency Planning (SSP Table 13.1 Summary of Required Security Controls)
CPD	Contingency Planning Director
CR	Change Request
CRM	Customer Relationship Management
CSIRC	Computer Security Incident Response Center
CSP	Cloud Service Provider

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Acronym	Definition
CSP	Cloud Service Provider
CTW	Control Tailoring Workbook
CUI	Confidential Unclassified Information
DAA	Designated Approving Authority
DAS	Direct Attached Storage
DDoS	Distributed Denial of Service (DDoS)
DHS	Department of Homeland Security
DMZ	Demilitarized Zones [SC-7 (13)]
DNS	Domain Name System
DoD	Department of Defense
E-Authentication	Electronic Authentication
EC-Council	International Council of Electronic Commerce Consultants
ECSB	Enterprise Cloud Service Broker
FDCCI	Federal Data Center Consolidation Initiative
FedRAMP	Federal Risk and Authorization Management Program
FIPS	Federal Information Processing Standards
FIPS 199	Federal Information Processing Standard Publication 199
FIPS PUB	Federal Information Processing Standard Publication
FIPS PUB 199	Federal Information Processing Standard Publication
FISMA	Federal Information Security Management Act of 2014
FOC	Final Operating Capability
FOIA	Freedom of Information Act
FTP	File Transfer Protocol
GIAC	Global Information Assurance Certification
gov	Government
GSA	General Services Administration
GSS	General Support System
GUI	Graphical User Interface
HIDS	Host Intrusion Detection System
HIPAA	Health Insurance Portability and Accountability Act (of 1996)
HIPS	Host Intrusion Prevention System
HSM	Hardware Security Module
HSPD	Homeland Security Presidential Directive
HSPD 12	Homeland Security Presidential Directive 12
HTTP	Hyper Text Transport Protocol
IA	Identification and Authentication
IaaS	Infrastructure as a Service (Model)
IAP	Internet Access Points [SC-7 (13)]
IATO	Interim Authorization to Operate
ID	Identification
IEC	International Electrotechnical Commission
IG	Inspector General / Implementation Guidance
IOC	Initial Operating Capability
IP	Internet Protocol
IPv4	Internet Protocol version 4
IPv6	Internet Protocol version 6
IR	Incident Response
ISCP	This Information Technology Contingency Plan
iSCSI	Internet Small Computer System Interface

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Acronym	Definition
ISIMC	Information Security and Identity Management Committee
ISO	International Organization for Standardization
ISO/IEC	International Organization for Standardization / International Electrotechnical Commission
ISP	Internet Service Provider
ISPP	Information Security Policies and Procedures
ISSO	Information System Security Officer
IT	Information Technology
ITCP	IT Contingency Plan
JAB	(FedRAMP) Joint Authorization Board
LAN	Local Area Network
LMS	Learning Management System
MA	Maintenance (SSP Table 13 1 Summary of Required Security Controls)
MAS	Multiple Award Schedule
MAX	MAX.gov (Secure Repository)
mil	Military
MOU	Memorandum of Understanding
MP	Media Protection (SSP Table 13 1 Summary of Required Security Controls)
MSSP	Managed Security Service Provider
MT	Manual Test
MTIPS	Managed Trusted IP Service
N/A	Not Applicable
NARA	National Archives and Records Administration
NAS	Network Attached Storage
NAT	Network Address Translation
NFPA	National Fire Protection Association
NGO	Non-Governmental Organization
NIAP	National Information Assurance Partnership [IA-2 (11)]
NISP	National Industrial Security Program
NIST	National Institute of Standards and Technology
NIST-SP	NIST Special Publication
NLA	No Logical Access (SSP Table 9 1 Personnel Roles and Privileges)
NNTP	Network News Transfer Protocol
NP	Non-Privileged (SSP Table 9 1 Personnel Roles and Privileges)
NPPD	National Protection and Programs Directorate (of DHS)
NTP	Network Time Protocol
NVI	NAT Virtual Interface
OCSIT	Office of Citizen Services and Innovative Technologies (of GSA)
OCSP	OCSP
ODAL	Outage and Damage Assessment Lead
OEP	Occupant Emergency Plan
OIG	Office of the Inspector General
OMB	Office of Management and Budget
OpEx	Operating Expense
OR	Operational Requirement
OSINT	Open Source Intelligence
OWASP	Open Web Application Security Project
P	Privileged (SSP Table 9 1 Personnel Roles and Privileges)
PA	Provisional Authorization
PaaS	Platform as a Service (Model)

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Acronym	Definition
P-ATO	Provisional Authorization to Operate
PDF	Portable Document Format
PDS	Protective Distribution System
PE	Physical and Environmental Protection (SSP Table 13 1 Summary of Required Security Controls)
PIA	Privacy Impact Assessment
PII	Personally Identifiable Information
PIV	Personal Identity Verification
PKI	Public Key Infrastructure [SC-7 (13)]
PL	Planning (SSP Table 13 1 Summary of Required Security Controls)
PL	Public Law
PLC	Procurement and Logistics Coordinator
PM	Program Management
PMO	Program Management Office
POA&M	Plan of Action and Milestones
POC	Point of Contact
PS	Personnel Security (SSP Table 13 1 Summary of Required Security Controls)
PTA	Privacy Threshold Analysis
PTR	Penetration Test Report
PUB	Publication
QA	Quality Assurance
QC	Quality Control
QM	Quality Management
R1	Revision 1
RA	Risk Assessment (SSP Table 13 1 Summary of Required Security Controls)
RA	Risk Assessment
RBAC	Role-Based Access Control
Rev	Revision
RFC	Request for Change
RFI	Request for Information
RFP	Request for Proposal
RIP	Routing Information Protocol
RMF	Risk Management Framework
RoB	Rules of Behavior
ROE	Rules of Engagement
RTO	Recovery Time Objective
SA	System and Services Acquisition (SSP Table 13 1 Summary of Required Security Controls)
SA	Security Assessment
SaaS	Software as a Service (Model)
SaaS	Software as a Service
SAF	Security Assessment Framework
SAF	Security Assessment Framework
SAML	Security Assertion Markup Language
SAN	Storage Area Networks
SAP	Security Assessment Plan
SAR	Security Assessment Report
SAS	Security Assessment Support
SC	System and Communications Protection (SSP Table 13 1 Summary of Required Security Controls)
SCSI	Small Computer System Interface

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Acronym	Definition
SDLC	System Development Life Cycle
SI	System and Information Integrity (SSP Table 13 1 Summary of Required Security Controls)
SLA	Service Level Agreement
SME	Subject Matter Expert
SMS	Short Message Service
SMTP	Simple Mail Transfer Protocol
SOP	Standard Operating Procedure
SORN	System of Records Notice
SP	Service Processor (SSP Table 11 1 System Interconnections)
SP	Special Publication
SQL	Structured Query Language
SSL	Secure Sockets Layer
SSO	Single Sign-On
SSP	System Security Plan
TCP	Transmission Control Protocol
TFTP	Trivial FTP
TIC	Trusted Internet Connection
TICAP	Trusted Internet Connection Access Providers
TLS	Transport Layer Security
TP	Test Plan
TR	Technical Representative
TR-R	Technical Representative's Representative
US	United States
UDP	User Datagram Protocol
UPS	Uninterruptable Power Supply
URL	uniform resource locator
USC	United States Code
US-CERT	United States Computer Emergency Readiness Team
UUCP	Unix-to-Unix Copy Protocol
V2	Version 2
VLAN	Virtual Local Area Network
VPN	Virtual Private Network (SSP Table 11 1 System Interconnections)

2. GLOSSARY

Below is the master list of FedRAMP glossary terms for all FedRAMP templates.

Please send suggestions about corrections, additions, or deletions to info@fedramp.gov.

Term	Meaning
Agency Authorization to Operate	An Agency ATO is an authorization that is issued by a Federal Department, Office, or Agency.
Cloud Access	To make contact with or gain access to Cloud Services.
Cloud Auditor	A party that can conduct independent assessment of cloud services, information system operations, performance and security of the cloud implementation.
Cloud Broker	An entity that manages the use, performance and delivery of cloud services, and negotiates relationships between Cloud Providers and Cloud Consumers.
Cloud Carrier	The intermediary that provides connectivity and transport of cloud services between Cloud Providers and Cloud Consumers.
Cloud Consumer	Person or organization that maintains a business relationship with, and uses services from, Cloud Service Providers.
Cloud Distribution	The process of transporting cloud data between Cloud Providers and Cloud Consumers.
Cloud Provider	Person, organization or entity responsible for making a service available to service consumers.
Cloud Service Management	Cloud Service Management includes all the service-related functions that are necessary for the management and operations of those services required by or proposed to customers.
Community Cloud	The cloud infrastructure is provisioned for exclusive use by a specific community of consumers from organizations that have shared concerns (e.g., mission, security requirements, policy, and compliance considerations). It may be owned, managed, and operated by one or more of the organizations in the community, a third party, or some combination of them, and it may exist on or off premises.
Configured by Customer	A control where the customer needs to apply a configuration in order to meet the control requirement.
Data Portability	The ability to transfer data from one system to another without being required to recreate or reenter data descriptions or to modify significantly the application being transported.
FedRAMP Authorization Package	Authorization packages contain the body of evidence needed by authorizing officials to make risk-based decisions regarding the information systems providing cloud services. This includes, as a minimum, the Security Plan, Security Assessment Report, Plan of Action and Milestones and a Continuous Monitoring Plan.
FedRAMP Authorized	TBD, after differences are settled.
FedRAMP In-Process	FedRAMP In-Process is a designation for Applicants that are in the JAB P-ATO or Agency ATO [authorization application] paths.
FedRAMP P-ATO	FedRAMP Provisional Authorization to Operate. A provisional authorization is an initial statement of risk and approval of an authorization package by the JAB pending the issuance of a final authorization to operate by the Executive department or agency acquiring the cloud service.
FedRAMP Ready	FedRAMP Ready is a designation which is intended to demonstrate a CSP's ability to complete the full FedRAMP authorization process. It is a mandatory step in pursuing a JAB P-ATO authorization and is optional for those pursuing an Agency-based FedRAMP Authorization. To be listed as FedRAMP Ready, CSPs work with a

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Term	Meaning
	3PAO to submit a Readiness Assessment Report which must be reviewed and approved by the FedRAMP PMO.
Fixed Endpoints	A physical device, fixed in its location that provided a man/machine interface to cloud services and applications. A fixed endpoint typically uses one method and protocol to connect to cloud services and applications.
Hybrid Cloud	The cloud infrastructure is a composition of two or more distinct cloud infrastructures (private, community, or public) that remain unique entities, but are bound together by standardized or proprietary technology that enables data and application portability (e.g., cloud bursting for load balancing between clouds).
Information System Security Officer (ISSO)	The FedRAMP ISSO refers to the ISSO who reviews security packages intended for the JAB.
Infrastructure as a Service (IaaS)	The capability provided to the consumer is to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, which can include operating systems and applications. The consumer does not manage or control the underlying cloud infrastructure but has control over operating systems, storage, and deployed applications; and possibly limited control of select networking components (e.g., host firewalls).
Inherited from pre-existing Authorization	A control that is inherited from another CSP Name system that has already received an Authorization.
Interoperability	The capability to communicate, to execute programs, or to transfer data among various functional units under specified conditions.
Joint Authorization Board	The JAB consists of the CIOs of the DOD, GSA, and the DHS.
Joint Authorization Board Provisional Authorization to Operate	A FedRAMP JAB P-ATO is a FedRAMP Provisional Authorization to Operate issued by the JAB.
Metering	Provide a measuring capability at some level of abstraction appropriate to the type of service (e.g. storage, processing, bandwidth, and active user accounts).
Mobile Endpoints	A physical device, often carried by the user that provided a man/machine interface to cloud services and applications. A Mobile Endpoint may use multiple methods and protocols to connect to cloud services and applications.
Monitoring and Reporting	Discover and monitor the virtual resources, monitor cloud operations and events, and generate performance reports.
Performance Audit	Systematic evaluation of a cloud system by measuring how well it conforms to a set of established performance criteria.
Physical Resource Layer	Includes all the physical resources used to provide cloud services, most notably, the hardware and the facility.
Platform as a Service	The capability provided to the consumer is to deploy onto the cloud infrastructure consumer-created or acquired applications created using programming languages, libraries, services, and tools supported by the provider. The consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, or storage, but has control over the deployed applications and possibly configuration settings for the application-hosting environment.
Portability	<ol style="list-style-type: none"> 1. The ability to transfer data from one system to another without being required to recreate or reenter data descriptions or to modify significantly the application being transported. 2. The ability of software or of a system to run on more than one type or size of computer under more than one operating system. See POSIX.

Term	Meaning
	3. Of equipment, the quality of being able to function normally while being conveyed.
Privacy	Information privacy is the assured, proper, and consistent collection, processing, communication, use and disposition of disposition of personal information (PI) and personally identifiable information (PII) throughout its life cycle.
Privacy-Impact Audit	Systematic evaluation of a cloud system by measuring how well it conforms to a set of established privacy-impact criteria.
Private Cloud	The cloud infrastructure is provisioned for exclusive use by a single organization comprising multiple consumers (e.g., business units). It may be owned, managed, and operated by the organization, a third party, or some combination of them, and it may exist on or off premises.
Provided by Customer	A control where the customer needs to provide additional hardware or software in order to meet the control requirement.
Provisioning/ Configuration	Process of preparing and equipping a cloud to allow it to provide services to its users.
Public Cloud	The cloud infrastructure is provisioned for open use by the general public. It may be owned, managed, and operated by a business, academic, or government organization, or some combination of them. It exists on the premises of the cloud provider.
Rapid Provisioning	Automatically deploying cloud system based on the requested service/resources/capabilities.
Resource Abstraction and Control Layer	Entails software elements, such as hypervisor, virtual machines, virtual data storage, and supporting software components, used to realize the infrastructure upon which a cloud service can be established.
Resource Change	Adjust configuration/resource assignment for repairs, upgrades, and joining new nodes into the cloud.
Security	Refers to information security. "Information security" means protecting information and information systems from unauthorized access, use, disclosure, disruption, modification, perusal, inspection, recording or destruction.
Security Audit	Systematic evaluation of a cloud system by measuring how well it conforms to a set of established security criteria.
Service Aggregation	An aggregation brokerage service combines multiple services into one or more new services. It will ensure that data is modeled across all component services and integrated as well as ensuring the movement and security of data between the service consumer and multiple providers.
Service Arbitrage	Cloud service arbitrage is similar to cloud service aggregation. The difference between them is that the services being aggregated are not fixed. Indeed the goal of arbitrage is to provide flexibility and opportunistic choices for the service aggregator, e.g., providing multiple email services through one service provider or providing a credit-scoring service that checks multiple scoring agencies and selects the best score.
Service Consumption	A Cloud Broker in the act of using a Cloud Service.
Service Deployment	All of the activities and organization needed to make a cloud service available.
Service Intermediation	An intermediation broker provides a service that directly enhances a given service delivered to one or more service consumers, essentially adding value on top of a given service to enhance some specific capability.
Service Provider Corporate	A control that originates from the CSP Name corporate network.
Service Provider Hybrid	A control that makes use of both corporate controls and additional controls specific to a particular system at the CSP Name.

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Term	Meaning
Service Provider System Specific	A control specific to a particular system at the CSP Name and the control is not part of the service provider corporate controls.
Shared	A control that is managed and implemented partially by the CSP Name and partially by the customer.
Support Team	The FedRAMP support team is the group of individuals that responds to info@fedramp.gov.
Threat	An adversarial force or phenomenon that could impact the availability, integrity, or confidentiality of an information system and its networks including the facility that houses the hardware and software.
Threat Actor	An entity that initiates the launch of a threat agent is referred to as a threat actor.
Threat Agent	An element that provides the delivery mechanism for a threat.
Validation and Verification	<p>The PMBOK guide, a standard adopted by IEEE, defines them as follows in its 4th edition:^[2]</p> <p>"Validation. The assurance that a product, service, or system meets the needs of the customer and other identified stakeholders. It often involves acceptance and suitability with external customers. Contrast with verification."</p> <p>"Verification. The evaluation of whether or not a product, service, or system complies with a regulation, requirement, specification, or imposed condition. It is often an internal process. Contrast with validation."</p>
Vulnerability	An inherent weakness in an information system that can be exploited by a threat or threat agent, resulting in an undesirable impact in the protection of the confidentiality, integrity, or availability of the system (application and associated data).