

# Appendices Overview

Most attachments required by FedRAMP are called out in the NIST SP 800-53 controls appearing in FedRAMP baselines.

Where a legacy FedRAMP attachment is handled as machine-readable content, you have the option of attaching the legacy attachment or representing the content as machine-readable content.

See the [Document Attachments](#) section for general attachment patterns as OSCAL resources.

The following table describes how each attachment is handled:

Appendix Name	Machine Readable	How to Handle in OSCAL
<b>Appendix A: FedRAMP Security Controls</b>	Yes	See the <a href="#">FedRAMP Security Controls</a> section.
<b>Appendix B: Related Acronyms</b>	No	Attach using the <code>back-matter</code> , <code>resource</code> syntax.  For Acronyms, resource must include a <code>prop</code> with <code>@ns="http://fedramp.gov/ns/oscal"</code> , <code>@name="type"</code> , and <code>@value="fedramp-acronyms"</code> .
<b>Appendix C: Security Policies and Procedures</b>	No	From each <code>-1</code> control (i.e. AC-1, IA-1) use <code>links</code> to identify the related policy and procedure attachments.
<b>Appendix D: User Guide</b>	No	From SA-5 ( <code>id=sa-5</code> ) use <code>links</code> to identify this attachment.
<b>Appendix E: Digital Identity Worksheet</b>	Yes	See the <a href="#">Digital Identity Determination</a> section.
<b>Appendix F: Rules of Behavior</b>	No	From PL-4 ( <code>id=pl-4</code> ) use <code>links</code> to identify this attachment.
<b>Appendix G: Information System Contingency Plan (ISCP)</b>	No	From CP-2 ( <code>id=cp-2</code> ) use <code>links</code> to identify this attachment.
<b>Appendix H: Configuration Management Plan (CMP)</b>	No	From CM-9 ( <code>id=cm-9</code> ) use <code>links</code> to identify this attachment.
<b>Appendix I: Incident Response Plan (IRP)</b>	No	From IR-8 ( <code>id=ir-8</code> ) use <code>links</code> to identify this attachment.

Appendix Name	Machine Readable	How to Handle in OSCAL
<b>Appendix J: CIS and CRM Workbook</b>	Yes	This is generated from the content in the Security Controls section and does not need to be maintained separately nor attached.
<b>Appendix K: FIPS 199 Worksheet</b>	Yes	See the <a href="#">Appendix K: FIPS-199 Worksheet</a> section.
<b>Appendix L: CSO-Specific Required Laws and Regulations</b>	No	Attach using the <code>back-matter</code> , <code>resource</code> syntax.  For CSO-Specific Required Laws and Regulations, resource must include a <code>prop</code> with <code>@name="type"</code> and <code>@value="law"</code> .
<b>Appendix M: Integrated Inventory Workbook</b>	Yes	See the <a href="#">Inventory Approaches</a> section.
<b>Appendix N: Continuous Monitoring Plan</b>	No	From CA-7 ( <code>id=ca-7</code> ) use <code>links</code> to identify this attachment.
<b>Appendix O: POA&amp;M</b>	Yes	From CA-5 ( <code>id=ca-5</code> ) use <code>links</code> to identify this attachment.
<b>Appendix P: Supply Chain Risk Management Plan (SCRMP)</b>	No	From SR-2 ( <code>id=sr-2</code> ) use <code>links</code> to identify this attachment.
<b>Appendix Q: Cryptographic Module Table</b>	Yes	See the <a href="#">Appendix Q: Cryptographic Modules</a> section.

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