

Appendix J: CIS and CRM Workbook

The FedRAMP Control Information Summary (CIS) and Customer Responsibility Matrix (CRM) are derived directly from the OSCAL control responses.

There is no need to maintain a separate CIS/CRM artifact; however, this information must be properly represented in the control responses. Tools can then summarize control information into the CIS and produce a list of customer responsibilities consistent with the CRM.

Needs Work

- It needs an App J page image
- It needs to reference and link to the customer responsibility topic in controls

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