

Control Implementation Statements

Typically, the controls in the FedRAMP baselines have lettered parts (a., b., etc.). A few only have a top-level statement with no parts. Current FedRAMP templates expect responses at the lettered part level when present and at the top-level otherwise.

OSCAL SSPs cite controls and control requirement statements in responses.

Within the OSCAL FedRAMP baselines, each control statement is assigned an identifier. Any lettered parts are also assigned identifiers.

Citing statement identifiers correctly is critical to automated processing.

See [Citing Control Statements](#) for important information.

Typical

AC-1 What is the solution and how is it implemented?
Part a:
Part b:
Part c:

Most FedRAMP controls have two or more lettered parts. FedRAMP expects control responses at this level.

Within the `control-implementation` / `implemented-requirements` array, each entry includes:

- a required `uuid` field
- a required `control-id` field that cites the control [using its id from the baseline](#).
- a required `statements` array. Each array entry includes:
 - a `statement-id` field that cites the control statement [using its id from the baseline](#).
 - a `by-components` array
 - See [Responding By Component](#) for more information.

Multi-Part Statement Representation

```
system-security-plan:
  control-implementation:
    implemented-requirements:
```

```
- uuid: 11111111-2222-4000-8000-012000010000
  control-id: ac-1
  statements:
  - statement-id: ac-1_smt.a
    uuid: 11111111-2222-4000-8000-012000010100
    by-components:
      [content cut]
```

Non-Typical

If there are no lettered parts in the control definition, such as with AC-2 (1), there must be exactly one statement assembly.

Single-Statement Representation

AC-2(1) What is the solution and how is it implemented?

A single-statement representation is identical to a typical multi-part statement representation, except for the following:

- there is only one entry in the `statements` array
- the `statement-id` value cites the baseline ID for the `statement` part itself instead of one of its child parts.

```
system-security-plan:
  control-implementation:
    implemented-requirements:
      - uuid: 11111111-2222-4000-8000-012000010000
        control-id: ac-2.1
        statements:
        - statement-id: ac-2.1_smt
          uuid: 11111111-2222-4000-8000-012000010100
          by-components:
            [content cut]
```

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