

Title Page, Prepared by/for, Approvers

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Title Page



FedRAMP® (High, Moderate, Low, LI-SaaS) Baseline System Security Plan (SSP)

for <Insert CSP Name>

<Insert CSO Name>

<Insert Version X.X>

<Insert MM/DD/YYYY>**Error! Reference source not
found.****Error! Reference source not found.**



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fedramp.gov

The SSP title page follows the [Title Pages](#) pattern.

Prepared By/For

SYSTEM SECURITY PLAN

Prepared by

Identification of Organization that Prepared this Document	
Organization Name	<Enter Company/Organization>
Street Address	<Enter Street Address>
Suite/Room/Building	<Enter Suite/Room/Building>
City, State, Zip	<Enter City, State, and Zip Code>

Prepared for

Identification of Cloud Service Provider	
Organization Name	<Enter Company/Organization>
Street Address	<Enter Street Address>
Suite/Room/Building	<Enter Suite/Room/Building>
City, State, Zip	<Enter City, State, and Zip Code>

Document Revision History

Date	Description	Version	Author
<Date>	<Revision Description>	<Version>	<Author>
<Date>	<Revision Description>	<Version>	<Author>
<Date>	<Revision Description>	<Version>	<Author>

Prepared By and *Prepared For* follow the [Roles](#) pattern, using the `prepared-by` and `prepared-for` roles.

For an SSP:

- `prepared-by` may identify the cloud service provider or a thrid party advisory organization
- `prepared-for` always identifes the cloud service provider

Defined Identifiers Required Role IDs:

- `prepared-by`
- `prepared-for`

Prepared By - CSP or Self?Prepared

When the SSP is preapred by the CSP the `metadata` must include:

- a `roles` entry with an `id` of `prepared-by`
- a `parties` entry that represents the CSP
- a `responsible-parties` entry with:
 - a `role-id` of `prepared-by`
 - a `parties-uuid` array with one entry:
 - the `uuid` value of the CSP entry in the `parties` array above.

```

metadata:
  roles:
    - id: prepared-by
      title: Prepared By

  parties:
    - uuid: d865602c-9d3b-49d7-8125-ce3f1ca04231
      type: organization
      name: CSP Name

  responsible-parties:
    - role-id: prepared-by
      party-uuids:
        - d865602c-9d3b-49d7-8125-ce3f1ca04231
  
```

Prepared By - Third Party

When the SSP is prepared by an advisory firm, the `metadata` must include:

- a `roles` entry with an `id` of `prepared-by`
- a `parties` entry that represents the third party firm
- a `responsible-parties` entry with:
 - a `role-id` of `prepared-by`
 - a `parties-uuid` array with one entry:
 - the `uuid` value of the third party firm's entry in the `parties` array above.

```

metadata:
  roles:
    - id: prepared-by
      title: Prepared By

  parties:
    - uuid: d865602c-9d3b-49d7-8125-ce3f1ca04231
      type: organization
      name: Third Party Firm Name
  
```

```
responsible-parties:
```

```
- role-id: prepared-by
```

```
party-uuids:
```

```
- d865602c-9d3b-49d7-8125-ce3f1ca04231
```

Prepared For

The SSP is always prepared for the CSP. The `metadata` must include:

- a `roles` entry with an `id` of `prepared-for`
- a `parties` entry that represents the CSP
- a `responsible-parties` entry with:
 - a `role-id` of `prepared-for`
 - a `parties-uuid` array with one entry:
 - the `uuid` value of the CSP entry in the `parties` array above.

```
metadata:
```

```
roles:
```

```
- id: prepared-for
```

```
title: Prepared For
```

```
parties:
```

```
- uuid: d865602c-9d3b-49d7-8125-ce3f1ca04231
```

```
type: organization
```

```
name: CSP Name
```

```
responsible-parties:
```

```
- role-id: prepared-for
```

```
party-uuids:
```

```
- d865602c-9d3b-49d7-8125-ce3f1ca04231
```

To include location, log or other details for a Party, see [Parties and Locations](#).

System Security Plan Approvals

SYSTEM SECURITY PLAN APPROVALS

Cloud Service Provider (CSP) Signatures

By signing this System Security Plan (SSP), we agree that it is complete and is the current version to be used for the security assessment. [The FedRAMP-specific Laws and Regulations Document](#), as of the date of this SSP, is <Insert Version X.X>, dated <Insert MM/DD/YYYY>, and is posted on the [FedRAMP Documents and Templates webpage](#). The CSO-related laws and regulations, beyond those required by FedRAMP, are captured in Appendix L.

<Sign Here>			
Name	<Enter Name>	Date	<Date>
Title	<Enter Title>		
Cloud Service Provider	<CSP Name>		

<Sign Here>			
Name	<Enter Name>	Date	<Date>
Title	<Enter Title>		
Cloud Service Provider	<CSP Name>		

SSP Approvals follow the [Roles](#) pattern, using the `content-approver` role.

Defined Identifiers Required Role IDs:

- `content-approver`