

Implementaiton Status

FedRAMP only accepts only one of five values for `implementation-status`: implemented, partial, planned, alternative, and not-applicable. A control may be marked "partial" and "planned" (using two separate implementation-status fields). All other choices are mutually exclusive.

If the implementation-status is partial, the gap must be explained in the remarks field.

If the implementation-status is planned, a brief description of the plan to address the gap, including major milestones must be explained in the `remarks` field. There must also be a prop (name="planned-completion-date" ns="http://fedramp.gov/ns/oscal") field containing the intended completion date. With XML, `prop` fields must appear before other sibling fields (such as `set-parameter`, `responsible-role`, etc.), even though that sequence is counter-intuitive in this situation.

If the implementation-status is alternative, the alternative implementation must be summarized in the `remarks` field.

If the implementation-status is not-applicable, the N/A justification must be provided in the `remarks` field.

FEDRAMP SYSTEM SECURITY PLAN (SSP) _____ BASELINE TEMPLATE

CSP Name | Information System Name

Version #.#, Date

AC-2	Control Summary Information
Responsible Role:	
Parameter AC-2(a):	
Parameter AC-2(e):	
Parameter AC-2(f):	
Parameter AC-2(j):	
Implementation Status (check all that apply):	
☐ Implemented	
☐ Partially implemented	
☐ Planned	
☐ Alternative implementation	
☐ Not applicable	
Control Origination (check all that apply):	
☐ Service Provider Corporate	
☐ Service Provider System Specific	
☐ Service Provider Hybrid (Corporate and System Specific)	
☐ Configured by Customer (Customer System Specific)	
☐ Provided by Customer (Customer System Specific)	
☐ Shared (Service Provider and Customer Responsibility)	
☐ Inherited from pre-existing FedRAMP Authorization for Click here to enter text. , Date of Authorization	

AC-2 What is the solution and how is it implemented?	
Part a	
Part b	
Part c	
Part d	
Part e	
Part f	

FedRAMP Extensions and Accepted Values

prop (ns="https://fedramp.gov/ns/oscal"):

- name="planned-completion-date"

prop (ns="https://fedramp.gov/ns/oscal"):

- name="implementation-status"

Valid: implemented, partial, planned, alternative, not-applicable

Representation

```
<!-- system-implementation -->
<control-implementation>
  <implemented-requirement uuid="uuid-value" control-id="ac-1">
    <prop name="planned-completion-date"
      ns="http://fedramp.gov/ns/oscal" value="2021-01-01Z"/>
    <prop name="implementation-status"
      ns="http://fedramp.gov/ns/oscal" value="implemented" />
    <prop name="implementation-status"
      ns="http://fedramp.gov/ns/oscal" value="partial" />
    <prop name="implementation-status"
      ns="http://fedramp.gov/ns/oscal" value="planned" />
    <prop name="implementation-status"
      ns="http://fedramp.gov/ns/oscal" value="not-applicable"/>
```

```
<!-- responsible-role, statement, by-component -->
</implemented-requirement>
</control-implementation>
<!-- back-matter -->
```

The FedRAMP `implementation-status` property at the control's `implemented-requirement` level is a summary of all statement and/or component level core OSCAL `implementation-status` designations. It must be set appropriately based on the least value of child statement or component level `implementation-status` designations. When a statement and/or component level `implementation-status` designation is not specified, the FedRAMP `implementation-status` value is assumed. Individual statements and/or components may override `implementation-status` locally.

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