

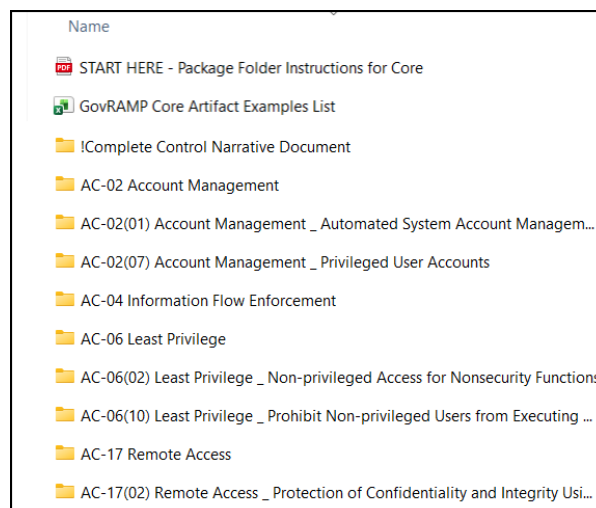
Package Folder Instructions

Both zip files will need to be downloaded from the GovRAMP.org website into the same directory. This folder serves as the central repository for organizing and submitting evidence.

- **Zip File 1: 0_Core Control Evidence**
 - Templates organized with 60 control folders.
 - Within this folder are the instructions and pre-organized sub-folders for each GovRAMP Core control.
 - The *GovRAMP Core Artifact Examples List* contains a table listing each of the 60 GovRAMP Core controls and corresponding examples of evidence that could be used to prove implementation of the control. The *Overview* sheet includes instructions on how to interpret and apply the provided examples.
 - Collect evidence for all 60 GovRAMP Core controls before submitting your request.
- **Zip File 2: GovRAMP_Moderate-Impact-SP-Package**
 - Templates organized in folders 1–9.
 - Complete the standardized documentation templates aligned with the Moderate Impact Level baseline. Templates include the System Security Plan (SSP/OCM), Incident Response Plan, Contingency Plan, scan documentation guidance, Plan of Action & Milestone, and other supporting documents required for PMO review.

The breakdown of each folder is as follows:

0_Core Control Evidence – This folder includes subfolders for each of the 60 controls required for GovRAMP Core. Place the artifacts for each control, along with any narrative documentation explaining the artifact, in the respective subfolders to demonstrate how you have implemented the control.



1_OCM – This folder contains the GovRAMP Controls Matrix document. The legacy System Security Plan (SSP) and Operational Controls Matrix (OCM) have been merged into one workbook and are no longer two separate documents (doc & CSV). This is the primary document used for Service Provider (SP) assessment.

2_Diagrams – The Service Provider will place their Boundary Diagram, Network Diagram, and Data Flow Diagrams into this folder. Narratives for each diagram will be completed in the GovRAMP Controls Matrix workbook on the *6_Diagrams* tab.

3_Policies – This folder contains optional Policy templates provided by GovRAMP. Providers may complete these templates or create/provide their own and place them into the policies folders.

4_Procedures – This folder contains optional Procedure templates provided by GovRAMP. Providers may complete these templates or create/provide their own and place them into the procedures folders.

5_User Guide – Place your solutions user guide in this folder. This document should encompass use of your product, i.e., technical guide, knowledge base, etc.

6_Rules of Behavior - This folder contains an optional Rules of Behavior template provided by GovRAMP that includes all the required topics. Providers may utilize their own templates, if the necessary topics are included in the document. Upload to this folder when completed.

7_Plans Catalog – This folder contains the templates for the Information System Contingency Plan (ISCP), Incident Response Plan (IRP), Configuration Management Plan (CMP), and the Supply Chain Risk Management Plan (SCRM). These templates are required to be completed in the provided format.

8_Continuous Monitoring Matrix – This folder contains the required deliverables for Plan of Action & Milestone submission (POA&M), Inventory, Deviation Requests, Scan Files, and Artifacts supporting these requirements. It must document rolling three months/ quarter submission of data of vulnerabilities in the POA&M and include the most recent scan results in the appropriate folders.

9_Laws & Regs – This folder contains the template for the required listing of applicable Laws and Regulations. You will need to add any specific state laws that your system is subject.

