

GovRAMP Core Evidence Instructions

This is the first of two zip files required for Core. This zip file is labeled 0 (*0_Core Control Evidence_YOURCOMPANYNAME*), while the other zip file includes templates located in folders 1 through 9. Both zip files should be extracted to the same directory so folders 0 to 9 are grouped together. This arrangement will simplify the upload process to the GovRAMP repository once all evidence and documents are prepared.

The breakdown of each item contained in this zip file is as follows:

0_Core Control Evidence – This folder serves as the central repository for organizing and submitting evidence related to the 60 GovRAMP Core controls. Within this folder are the *START HERE – Package Folder Instruction for Core* document, the *GovRAMP Core Artifact Examples List* spreadsheet, and the pre-organized subfolders for each GovRAMP Core control. Service Providers should use these folders to collect and organize the evidence for each control as is required for the assessment. Each control-specific sub-folder includes a narrative template to document the significance of the evidence and explain how it supports the implementation of the corresponding control.

GovRAMP Core Artifact Examples List – This spreadsheet 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 spreadsheet also includes an *Overview* sheet for instruction on how to interpret and apply the provided examples.

