# FedRAMP® High Readiness Assessment Report (RAR)

**for Paramify, Inc.**

**Paramify Cloud**

Version 1.0

03/30/2026

**Company Sensitive and Proprietary**
**For Authorized Use Only**

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fedramp.gov

**IMPORTANT:** This FedRAMP Readiness Assessment Report (RAR) template is intended for systems categorized at the **High** security impact level, in accordance with the Federal Information Processing Standards (FIPS) Publication 199 security categorization. A RAR template for Moderate systems is available on the FedRAMP web site. RARs do not apply to Low and LiSaaS systems.

*CSPs are urge*d to use the RAR template to do an honest self-assessment, prior to engaging with a FedRAMP 3PAO.

**FedRAMP Ready status is valid for one calendar year after designation from the FedRAMP PMO.**

## THIRD PARTY ASSESSMENT ORGANIZATION (3PAO) ATTESTATION

Schellman Compliance, LLC ("Schellman") attests to the accuracy of the information provided in this FedRAMP Readiness Assessment Report (RAR) and Paramify, Inc. and Paramify Cloud's readiness to meet the FedRAMP requirements as described in this RAR. Schellman recommends that the FedRAMP PMO grant Paramify Cloud "FedRAMP Ready" status, based on the CSP's security capabilities as of 03/30/2026.

This attestation is based on Schellman's 3PAO Accreditation by the American Association of Laboratory Accreditation (A2LA) and FedRAMP, experience and knowledge of the FedRAMP requirements, and knowledge of industry cybersecurity best practices.

This FedRAMP RAR was created in alignment with FedRAMP requirements and guidance. While this report only contains summary information regarding a CSP's ability to meet the FedRAMP requirements, it is based on Schellman's active validation of Paramify, Inc. and Paramify Cloud's security capabilities through observations, evidence reviews, personnel interviews, and demonstrated capabilities of security implementations. This FedRAMP Readiness Assessment Report (RAR) is valid for one calendar year after designation from the FedRAMP PMO.

Lead Assessor's Signature: DocuSigned by: Nick Rundhaug FA22F31F7C9F443... Date: 4/4/2026

Nick Rundhaug

Schellman Compliance, LLC

# READINESS ASSESSMENT INFORMATION

*Table 0-1. System Information*

| System Information | |
|---|---|
| **CSP Name:** | Paramify, Inc. |
| **CSO Name (and Abbreviation):** | Paramify Cloud |
| **FedRAMP Unique Identifier:** | FR2428769635XL |
| **Service Model:** | SaaS |
| **FIPS PUB 199 System Security Level: (High)** | High |
| **Digital Identity Determination Level:** | Digital Identity Level 3 (IAL3/FAL3/AAL3) |
| **Fully Operational* as of:** | 10/31/2024 |
| **Number of Customers (US Federal/Others):** | None |
| **Deployment Model:** | Public Cloud |

| System Information | |
|---|---|
| **System Functionality:** | Paramify Cloud (Paramify) is a platform leveraging the Open Security Controls Assessment Language (OSCAL) to automate the assembly, storage, management, and distribution of compliance documentation, including Authorization to Operate (ATO) packages, for cloud service providers. Tailored to organizations of all sizes in both the public and private sectors, Paramify streamlines the management of System Security Plans (SSPs), Plans of Action and Milestones (POA&Ms), and risk and control assessments.<br><br>For organizations new to SSPs, Paramify's AI-driven intake process quickly organizes roles, components, and identifies essential security capabilities, referred to as Risk Solutions. These Risk Solutions are reusable, easily adopted, and foster collaborative, scalable security improvements.<br><br>For organizations with existing ATOs, Paramify's AI simplifies importing documents, exporting in OSCAL, Word, or Excel formats, and managing SSPs and POA&Ms with AI-suggested, tailored Risk Solutions.<br><br>Teams can leverage Paramify's intuitive interface to digitally manage compliance documents or use the Open API to automate updates to control statuses and POA&Ms, ensuring documents stay up to date for effective monitoring. Paramify also supports cross walking between frameworks, identifying weaknesses across standards like FedRAMP, DoD IL4-6, CMMC, SOC 2, ISO 27001, and more, allowing organizations to "do something once, use it many times." With built-in security gap assessments, Paramify offers tailored recommendations to bridge framework-specific gaps and create a clear, efficient compliance roadmap—saving time and costs by producing comprehensive documents in hours instead of months. |

**Fully Operational means that the architectural components of the system are all in place and operating as required, and the technical controls are implemented. However, for a RAR the documentation may be partially developed.*