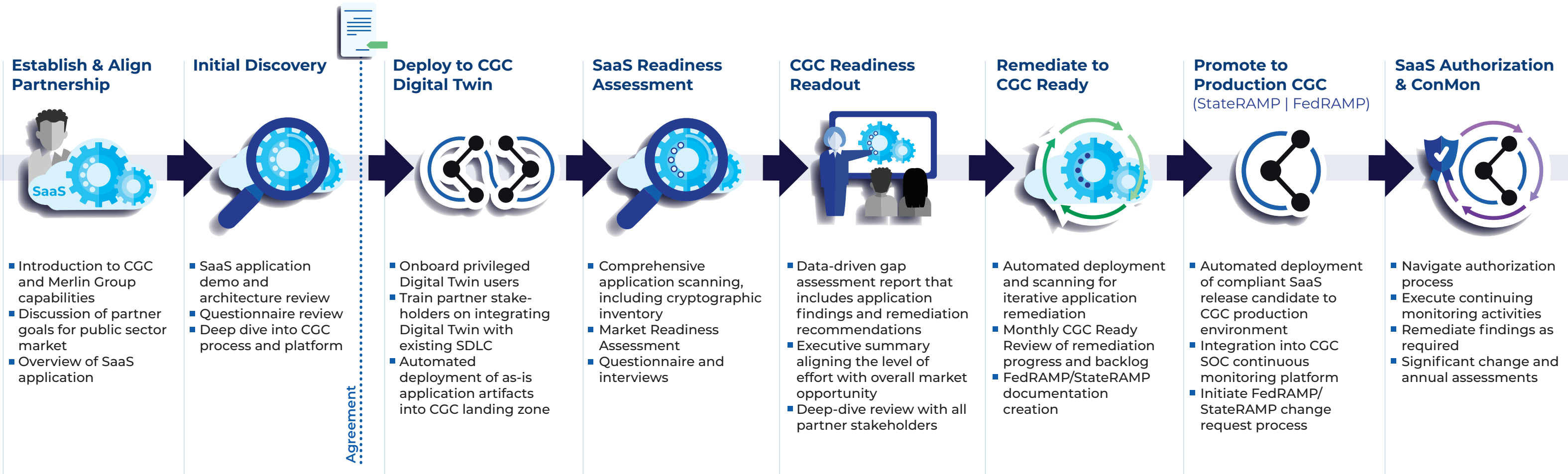


Compliance Acceleration Journey with CGC



Deliverables:

- | | | | | | |
|--|--|---|---|---|---|
| <ul style="list-style-type: none"> CGC Process and Tech Specs One-Pager FedRAMP Mandates Overview Discovery Questionnaire | <ul style="list-style-type: none"> CGC "One-Page Gap Assessment" Executable Proposal | <ul style="list-style-type: none"> SaaS is listed as "CGC in Process on CGC Solutions website" | <ul style="list-style-type: none"> Market Readiness Assessment Report Executive Summary | <ul style="list-style-type: none"> Draft updates to System Security Plan and Attachments | <ul style="list-style-type: none"> Final updated System Security Plan and Attachments Monthly Reports |
|--|--|---|---|---|---|