



# TALATEK CSP QUESTIONNAIRE

All questions contained in this questionnaire are optional and strictly confidential.  
 Please return completed questionnaires to [3PAO@TalaTek.com](mailto:3PAO@TalaTek.com) or contact us at 703-828-1132 ext. 4

<b>Company Name:</b>		<b>Date:</b>	
<b>CSP Primary Point of Contact:</b>	<i>Name -</i>	<i>Title -</i>	<i>Phone -</i>
			<i>E-Mail -</i>
<b>Company Website:</b>		<b>How did you hear about TalaTek?</b>	

## CSP SYSTEM SERVICE INFORMATION

<b>Cloud System Name:</b>		
<b>Cloud Service Model:</b>		
<input type="checkbox"/> Infrastructure as a Service (IaaS) <input type="checkbox"/> Platform as a Service (PaaS) <input type="checkbox"/> Software as a Service (SaaS)		
<b>Cloud Deployment Model:</b>	<input type="checkbox"/> Public	<input type="checkbox"/> Community
	<input type="checkbox"/> Private	<input type="checkbox"/> Other (Please specify.)
	<input type="checkbox"/> Hybrid	

**General description of the cloud system.**

**Please describe the basic technologies employed by the system.**  
 (e.g.; web servers, databases, load balancers, ESX, Vsphere, etc.) and an estimate of the number of server types (e.g.; 10 database servers, 5 web servers, etc.)

**Accreditation boundary: Please list the number of servers, IP addresses and any other relevant information.**

**Does the system inherit any controls from another CSP and/or cloud system? Please explain below.**  
 (e.g.; a SaaS implementation inheriting controls from a common control provider, etc.)

*Please turn to next page*

**SYSTEM ACCREDITATION INFORMATION**

**Timeframe for 3PAO Assessment services:**     1-2 Months     3-5 Months     6-9 Months     9+ Months

**FIPS 199 Categorization:**     Low     Moderate     High (The FedRAMP baseline for high systems is in draft.)

**Intended ATO:**     JAB Provisional-ATO     Agency Sponsored ATO

**If Agency Sponsored ATO, please list the agency:**

- |   |   |
|---|---|
| <b>Select requested TalaTek services:</b> | <input type="checkbox"/> FedRAMP Assessment – TalaTek to complete a FedRAMP accredited 3PAO independent assessment to be submitted.   |
|   | <input type="checkbox"/> FedRAMP Consulting – TalaTek to provide advisory services to guide CSPs through the FedRAMP accreditation process.   |
|   | <input type="checkbox"/> Pre-Assessment – TalaTek to provide support services and assist CSPs in completing the FedRAMP accreditation process, including, but not limited to, helping CSPs collect required system security documentation and make sure all policies and procedures are in place prior to submitting the package. |
|   | <input type="checkbox"/> Gap Analysis – TalaTek to review the current SSP for the cloud system and provide FedRAMP requirements feedback.   |
|   | <input type="checkbox"/> Continuous Monitoring – TalaTek to assess a defined subset of security controls annually and report the control status.  |
|   | <input type="checkbox"/> Other (Please explain.)  |

**DOES THE SYSTEM MEET ANY OTHER ASSURANCE FRAMEWORKS?**

<input type="checkbox"/> PCI DSS	<input type="checkbox"/> SOC 1,2,3	<input type="checkbox"/> ISO 9001
<input type="checkbox"/> CJIS	<input type="checkbox"/> CSA	<input type="checkbox"/> HIPAA
<input type="checkbox"/> DoD CSM Levels	<input type="checkbox"/> DIACAP	<input type="checkbox"/> FISMA
<input type="checkbox"/> ISO 27001	<input type="checkbox"/> Other (Please specify.)	<input type="checkbox"/> Other (Please specify.)

**ARE YOU INTERESTED IN PURSUING OTHER ASSURANCE FRAMEWORKS?**

<input type="checkbox"/> PCI DSS	<input type="checkbox"/> SOC 1,2,3	<input type="checkbox"/> ISO 9001
<input type="checkbox"/> CJIS	<input type="checkbox"/> CSA	<input type="checkbox"/> HIPAA
<input type="checkbox"/> DoD CSM Levels	<input type="checkbox"/> DIACAP	<input type="checkbox"/> FISMA
<input type="checkbox"/> ISO 27001	<input type="checkbox"/> Other (Please specify.)	<input type="checkbox"/> Other (Please specify.)