01

Government & Public Sector Compliance Assessment

Evaluate your technology vendor's readiness across FedRAMP, FISMA, CMMC, and Section 508 obligations.

Contents

01 — REGULATORY FRAMEWORKS COVERED

- [ ] FedRAMP Moderate/High
- [ ] FISMA
- [ ] CMMC 2.0
- [ ] NIST SP 800-53
- [ ] Section 508

This assessment covers the primary regulatory and compliance frameworks your technology vendor must address. Each section below maps directly to one or more of these frameworks.

02 — FEDRAMP / FISMA CONTROLS

- [ ] System Security Plan (SSP) complete and current
- [ ] ATO (Authority to Operate) obtained or in progress
- [ ] Continuous monitoring programme active (ConMon)
- [ ] POA&M items tracked and remediated on schedule
- [ ] FIPS 140-2/3 validated encryption in use
- [ ] Background investigations completed for privileged staff
- [ ] Incident response plan tested annually

03 — CMMC 2.0 (DOD)

- [ ] CUI handling procedures documented
- [ ] Access control limited to authorised users
- [ ] Multi-factor authentication on all CUI systems
- [ ] Audit logging enabled and retained 3+ years
- [ ] System and communications protection controls implemented
- [ ] Third-party assessment completed (CMMC Level 2/3)

04 — SECTION 508 / ACCESSIBILITY

- ☐ WCAG 2.1 AA conformance tested
- ☐ Voluntary Product Accessibility Template (VPAT) available
- ☐ Screen-reader compatibility verified
- ☐ Keyboard-only navigation functional
- ☐ Automated accessibility scanning in CI/CD pipeline

05 — DATA SOVEREIGNTY

- [ ] All data stored on US soil (or approved jurisdiction)
- [ ] Foreign national access controls in place
- [ ] Cloud provider FedRAMP authorisation confirmed
- [ ] Export control review completed

SCORING GUIDE

Score 1 point for each confirmed item. 24–27: Compliant. 17–23: Needs remediation. Below 17: Urgent review required.

NEXT STEPS

If your score falls below the compliant threshold, The Algorithm offers a structured gap remediation programme:

1. Technical gap audit (2 weeks)
2. Remediation roadmap with prioritised backlog
3. Engineering sprint to close critical gaps
4. Evidence package for regulatory review

Contact us at contact@the-algo.com or visit the-algo.com/contact

Ready to talk?

We audit your current vendor, map the gaps, and present
a structured migration plan — no commitment required.

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