

 #61004 FedRAMP RAR - Connect Folder Needed

Submitted		Received via	Requester		
April 16, 2026 at 1:30 PM		Mail	(b)(6)@schellman.com>		
CCs					
(b)(6)@trackvia.com>		(b)(6)@trackvia.com>			
Status category	Ticket status	Type	Priority	Group	Assignee
Solved	Solved	-	-	20x	Elisha Crow - Q2AAEB

(b)(6) April 16, 2026 at 1:30 PM

Hello,

I am reaching out to request a new folder be created in Connect for TrackVia. I have a RAR ready for submission and need a folder created for upload under Schellman's RAR page.

Thanks in advance,

(b)(6)

(b)(6)

SOC • PCI • HITRUST • FedRAMP • ISO

George Willingham April 16, 2026 at 2:51 PM

Hello,

What is the ID Associated with this package, and is it moderate or high?

Regards,
Chett
FedRAMP PMO

(b)(6) April 16, 2026 at 5:13 PM

Hello,

TrackVia provided notice of intent in 2025 however was not provided a package ID as of yet. This is a new system and is at the moderate baseline!

Thanks,

(b)(6)

(b)(6)

SOC • PCI • HITRUST • FedRAMP • ISO

George Willingham April 17, 2026 at 9:51 AM

They will need to fill out this form:

(b)(5)

(b)(5)

which assigns them an ID.

Regards,
Chett
FedRAMP PMO

(b)(6)

April 17, 2026 at 1:13 PM

I have completed the form. The FedRAMP package number for your service offering is **FR2619646960**.

George Willingham April 17, 2026 at 1:22 PM

The folder has been made here:

(b)(5)

Please notify when you upload.

Regards,
Chett
FedRAMP PMO

(b)(6)

April 17, 2026 at 1:58 PM

Hi,

The package has been uploaded, thank you for creating the folder. The F337 form has also been submitted to the portal.

Thanks,

(b)(6)

(b)(6)

SOC • PCI • HITRUST • FedRAMP • ISO

George Willingham April 17, 2026 at 2:45 PM

This has been passed to the review team to be placed in queue for review.

Regards,
Chett
FedRAMP PMO

(b)(6)

April 17, 2026 at 3:40 PM

George,

Thank you for the quick turnaround on our Readiness Assessment Report review — we greatly appreciate the support and responsiveness to get us into queue for review.

We have two follow-up items we'd appreciate your support on:

1. Marketplace listing timeline

Now that our RAR is under review, we're working to set accurate internal and external expectations. Could you give us a rough sense of the typical timeline from review completion to Marketplace listing — days, weeks, or longer? We have agency and customer conversations queued and want to time our outreach appropriately.

2. FedRAMP 20x pilot program

TrackVia would like to formally express interest in the FedRAMP 20X pilot. We've followed the program closely since its announcement and believe its direction is exactly where federal cloud assurance needs to go:

- Automation-first authorization
- Key Security Indicators replacing static SSP narratives
- Continuous, machine-readable evidence

We understand the 20X Phase Two entry window has closed (b)(4)

(b)(4)

(b)(4)

Thank you again for your partnership and all the PMO is doing to advance the program. We look forward to your reply!

Best regards,

(b)(6)

George Willingham April 20, 2026 at 9:45 AM

Once you've been granted Ready status, you'll be sent a form to complete for your marketplace listing. Once THAT is completed, usually you'll be on the marketplace next business day.

For 20x questions, I'm passing you to my colleague who can best assist you.

Regards,
Chett
FedRAMP PMO

Elisha Crow - Q2AAEB April 21, 2026 at 9:11 AM

Good Morning (b)(6)

20x Pilot submissions are now closed, but we are finalizing documentation on the formalized 20x certification pathway now which is targeted to be released in June. Shortly thereafter we will announce our schedule for public submission.

For the latest info, keep an eye on our [Public Notices](#) page and our [Community Discussion](#) group.

--

Elisha "Emu" Crow

Cloud Security Engineer

FedRAMP / TTS

General Services Administration

Support software by Zendesk

#61053 Receipt of Your FedRAMP CSP Information Form - TrackVia, Inc. - TrackVia Government

Submitted	Received via	Requester
April 17, 2026 at 1:02 PM	Mail	Ryan Hoelsing <ryan.hoelsing@gsa.gov>

CCs

(b)(6)@trackvia.com>, FedRAMP Intake <intake@fedramp.gov>, (b)(6)
 (b)(6)@trackvia.com>(b)(6)@trackvia.com>

Status category	Ticket status	Type	Priority	Group	Assignee
Solved	Solved	-	-	Intake	Dhan Gurung - Q2AAEB

Ryan Hoelsing April 17, 2026 at 1:02 PM

Please note that this is an automated email. If you believe that this email was sent erroneously, please respond to this email.

TrackVia, Inc.,

This email acknowledges completion of the FedRAMP CSP Information Form for your TrackVia Government service offering.

The FedRAMP package number for your service offering is **FR2619646960**. Please include this identification number in all future communications sent to the FedRAMP PMO.

As you begin navigating the FedRAMP Authorization process, we highly recommend completing the following actions:

1. **Watch and subscribe to the [FedRAMP Youtube Series](#)**, which are short videos about FedRAMP intended for all stakeholders who are not familiar with the program.
2. **Review the following resources:**
 - [Rev5 Agency Authorization Page](#), which provides additional links to resources and guidance documents. This links to the Agency Authorization page which provides a high level overview of the FedRAMP Rev 5 process a CSP would follow if partnering with a federal agency.
 - [CSP Authorization Playbook: Getting Started with FedRAMP](#), which provides a more in depth overview of all of the partners involved in a FedRAMP authorization, things to consider when determining your authorization strategy, the types of authorizations, and important considerations for your offering when working with FedRAMP.
 - [FedRAMP Marketplace: Designations for Cloud Service Providers](#), which outlines the requirements for listing FedRAMP designations on the FedRAMP Marketplace for Cloud Service Providers (CSPs). This includes achieving, maintaining, and removing a designation for a Cloud Service Offering (CSO).
3. [FedRAMP 20x](#) is a newer FedRAMP initiative intended to modernize and accelerate FedRAMP authorizations by incorporating automation, machine-readable data, and streamlined processes for cloud service providers (CSPs). You can learn more about this initiative by visiting our webpage and getting involved in our community working groups (CWGs).
4. **First steps toward Authorization:** If you are working with an initial authorizing agency partner already and have reviewed the resources above, please work with your agency partner to complete an [In Process Request](#) and [Work Breakdown Structure](#) and submit both documents to the PMO at intake@fedramp.gov.

For CSPs Working With DoD Components - CSPs pursuing initial authorization with a Department of Defense (DoD) component agency at DoD IL-2 may work towards initial FedRAMP Authorization at the Moderate baseline. The service offering must be configured as a multi-tenant environment that is capable of hosting any federal agency customer. Service offerings that are built for DoD-only use may

not achieve initial authorization via FedRAMP, and instead should work with the Defense Information Systems Agency (DISA) for initial authorization. Additionally, CSPs pursuing initial authorization with DoD component agencies at DoD IL-4 or higher must first authorize their CSO via DISA. More information can be found within the [Cloud Computing Security Requirements Guide](#) and the [DoD Cloud Authorization Services](#) (DCAS) website (CAC required). If you have questions, please reach out to DISA's hotline mailbox: disa.meade.re.mbx.cloud-team@mail.mil.

Thank you for your interest in the program and we look forward to hearing from you soon.

All the best,
FedRAMP PMO

To unsubscribe from this group and stop receiving emails from it, send an email to intake+unsubscribe@gsa.gov.

Support software by Zendesk

#61289 Congratulations – TrackVia Government (TrackVia) FedRAMP Ready!

Submitted

Received via

Requester

April 23, 2026 at 1:46 PM

Mail

Rev5 <rev5@gsa.gov>

CCs

Alexander Golden <alexander.golden@gsa.gov>, (b)(6)@schellman.com> (b)(6)@meditologyservices.com>, Dhan Gurung - Q2AAEB <dhan.gurung@gsa.gov>, FedRAMP intake <intake@gsa.gov>, George Willingham <chett.willingham@gsa.gov> (b)(6)@trackvia.com>, Nicole Thompson <nicole.m.thompson@gsa.gov>, PMO Review <pmo-review@fedramp.gov>, Pete Waterman - Q2AAE <pete.waterman@gsa.gov>, (b)(6)@trackvia.com>, Yasmine Iddrisu - QQC-C <yasmine.iddrisu@gsa.gov>

Status category	Ticket status	Type	Priority	Group	Assignee
Solved	Solved	-	-	Ready	Dhan Gurung - Q2AAEB

Rev5 April 23, 2026 at 1:46 PM

Team TrackVia Government (TrackVia),

Schellman has attested to the readiness of TrackVia Government (TrackVia) to meet the FedRAMP Moderate requirements as described in their Readiness Assessment Report (RAR). Based on this attestation and recommendation, TrackVia Government (TrackVia) has been approved as FedRAMP Ready – Congratulations!

Please see the enclosed FedRAMP Review Report for your records. The report summarizes Schellman's FedRAMP Readiness Assessment of TrackVia Government (TrackVia), which will be used by federal agencies to support their risk-based decision making process.

The FedRAMP Marketplace will show TrackVia Government (TrackVia)'s FedRAMP Ready status once the below actions are completed:

- 1.) TrackVia, Inc.: Complete the [FedRAMP Ready Post Process Questionnaire](#). This short survey only takes 4-5 minutes to complete, and will help FedRAMP better understand your experience and any challenges you encountered for future process improvements.
- 2.) TrackVia, Inc.: Complete the [A2LA F338 - CSP Evaluation Form](#), which will be submitted to FedRAMP (info@fedramp.gov) and A2LA (FedRAMP@A2LA.org).
- 3.) TrackVia, Inc.: Complete the [FedRAMP Marketplace Listing Form](#) to ensure FedRAMP has all of the necessary information to get your service offering listed on the FedRAMP Marketplace.
- 4.) Schellman: Complete the [A2LA F337 - After Action Report Form](#), which will be submitted to FedRAMP (info@fedramp.gov) and A2LA (FedRAMP@A2LA.org).

Once all of the above are satisfied, TrackVia Government (TrackVia) will be listed on the FedRAMP Marketplace within one business day and will continue to be listed for a one year period from the

date of this email (04/23/2026). At the end of the one year period, TrackVia Government (TrackVia)'s FedRAMP Ready designation will be automatically removed from the FedRAMP Marketplace. If TrackVia, Inc. is unable to find a federal agency partner, a new RAR will need to be submitted and approved by FedRAMP to be re-listed on the FedRAMP Marketplace.

Lastly, all marketing materials, pertaining to FedRAMP, must follow the [FedRAMP Brand Guide](#), which include the requirements below:

- The registration symbol (®) must be used with the FedRAMP name. The symbol does not have to be used every time the FedRAMP name is used; instead, use the registration symbol in the first instance the FedRAMP name is used, in the most prominent use, or both.
- Avoid any claims that your company is an exclusive or first provider of a FedRAMP Ready service in a specific category.
- Avoid using the FedRAMP name in a manner that would imply government endorsement of a company, its products, or its services. The FedRAMP name may not be used in any other company name, product name, service name, domain name, or website title.
- CSPs are not permitted to use the FedRAMP logo for offerings that have achieved FedRAMP Ready status.

Please note that FedRAMP Ready organizations are responsible for the proper use of the FedRAMP name. While the use of the FedRAMP name does not require FedRAMP approval, any misuse may result in termination of a stakeholder's participation in FedRAMP and/or legal action. We appreciate your diligence in remaining in alignment with the FedRAMP brand.

Congratulations again, and please do not hesitate to reach out if you have any additional questions.

Best Regards –

Dhan Gurung

Cloud Security Engineer

To unsubscribe from this group and stop receiving emails from it, send an email to intake+unsubscribe@gsa.gov.

(b)(6)

April 23, 2026 at 2:09 PM

Hello,

Schellman has completed the A2LA form!

Thanks,

(b)(6)

(b)(6)

SOC • PCI • HITRUST • FedRAMP • ISO

 #61413 TrackVia Government - Logo

Submitted		Received via	Requester		
April 27, 2026 at 2:03 PM		Mail	(b)(6)@trackvia.com>		
Status category	Ticket status	Type	Priority	Group	Assignee
Solved	Solved	-	-	Marketplace	George Willingham

Trevor Macek April 27, 2026 at 2:03 PM

Attached is the logo for the TrackVia Government listing on the FedRAMP Marketplace.

Thank you!



George Willingham April 27, 2026 at 3:36 PM

We have this in and it will go live tomorrow AM.

Regards,
Chett
FedRAMP PMO

Support software by Zendesk



Kuamba Vogt - QQC-C <nike.vogt@gsa.gov>

TrackVia FR2619646960 Moderate RAR submission 4/17/26

Chett Willingham (FedRAMP) <chett.willinghan@gsa.gov>

Fri, Apr 17, 2026 at 2:44 PM

To: (b)(6) <nike.vogt@gsa.gov>

Cc: (b)(6) <(b)(6)@gsa.gov>, PMO Review <pmo-review@fedramp.gov>, Ryan Hoelsing - QZ06 <ryan.hoelsing@gsa.gov>, (b)(6) <(b)(6)@gsa.gov>

All,

Schellman has submitted a RAR for TrackVia (b)(4)

(b)(4)

CSP POC (b)(6) <(b)(6)@trackvia.com>

3PAO POC (b)(6) <(b)(6)@schellman.com>

Regards,

--

**Chett Willingham**

FedRAMP PMO Support (Noblis)

[FedRAMP](#) | [TTS](#) | [GSA](#)

m:

e: Chett.willinghan@gsa.gov



Kuamba Vogt - QQC-C <nike.vogt@gsa.gov>

TrackVia Government (TrackVia) - FedRAMP Ready Notification!

Nike Vogt (FedRAMP) <nike.vogt@gsa.gov>

Tue, Apr 21, 2026 at 1:06 PM

To: Paul Agosta - Q20BB <paul.agosta@gsa.gov>, Dhan Gurung - Q20BB <dhan.gurung@gsa.gov>, (b)(6)

(b)(6) <(b)(6)@gsa.gov>, (b)(6) <(b)(6)@gsa.gov>, PMO Review <pmo-review@fedramp.gov>

Good afternoon Paul / Dhan,

The team has completed the review of TrackVia Government (TrackVia) (Moderate SaaS; FR2619646960) and is recommending FedRAMP Ready.

You will find the Review Report here (b)(5)

(b)(5)

Contact information has been added to the following FRR Automation spreadsheet: [FRR Automation \(Mod\)](#).

Nike Vogt

FedRAMP PMO Support (Noblis)

[FedRAMP](#) | [TTS](#) | [GSA](#)Email: nike.vogt@gsa.gov



Kuamba Vogt - QQC-C <nike.vogt@gsa.gov>

TrackVia, Inc. - TrackVia Government FedRAMP RAR Received!

(b)(6) via FedRAMP Agency Review Team <pmo-review@gsa.gov>

Fri, Apr. 17, 2026 at 6:43 PM

Reply-To: **(b)(6)** @trackvia.com>

To: pmo-review@fedramp.gov

Cc: **(b)(6)** @schellman.com, **(b)(6)** @trackvia.com> **(b)(6)****(b)(6)** @meditologyservices.com>

Thank you for the confirmation! Please also include **(b)(6)** TrackVia vCISO, and **(b)(6)** TrackVia IT & Compliance Lead, in future correspondence. I've included them in this email.

We appreciate your support and look forward to the next steps.

Best,



[Quoted text hidden]

Federal Risk & Authorization Management Program
General Services Administration
[1800 F St. NW](#)
Washington, DC 20405



TrackVia, Inc. - TrackVia Government FedRAMP RAR Received!

2 messages

'FedRAMP Review Team' via FedRAMP Agency Review Team <pmo-review@gsa.gov>

Fri, Apr 17, 2026 at 3:09 PM

Reply-To: pmo-review@fedramp.gov

T: (b)(6)@trackvia.com; (b)(6)@schellman.com

Cc: PMO Review <pmo-review@fedramp.gov>

Good afternoon,

We have just received your FedRAMP Readiness Assessment Report (RAR)! Reviews typically take about a week to complete.

Please reply to this email with any necessary POC changes/updates - the people we have on the distribution for this email are our current POCs.

We wanted to let you know we have you in our queue, and we will be in touch as soon as we can.

Nike Vogt

FedRAMP PMO Support (Noblis)

[FedRAMP](#) | [TTS](#) | [GSA](#)

Email: nike.vogt@gsa.gov

--
Federal Risk & Authorization Management Program
General Services Administration
[1800 F St. NW](#)
Washington, DC 20405

(b)(6) via FedRAMP Agency Review Team <pmo-review@gsa.gov>

Fri, Apr 17, 2026 at 6:43 PM

Reply-To: (b)(6)@trackvia.com>

To: pmo-review@fedramp.gov

Cc: (b)(6)@schellman.com; (b)(6)@trackvia.com>; (b)(6)@meditologyservices.com>

Thank you for the confirmation! Please also include (b)(6) TrackVia vCISO, and (b)(6) TrackVia IT & Compliance (b)(6) in future correspondence. I've included them in this email.

We appreciate your support and look forward to the next steps.

Best,



[Quoted text hidden]