TX-RAMP Process

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**Transforming How
Texas Government
Serves Texans**

Agenda

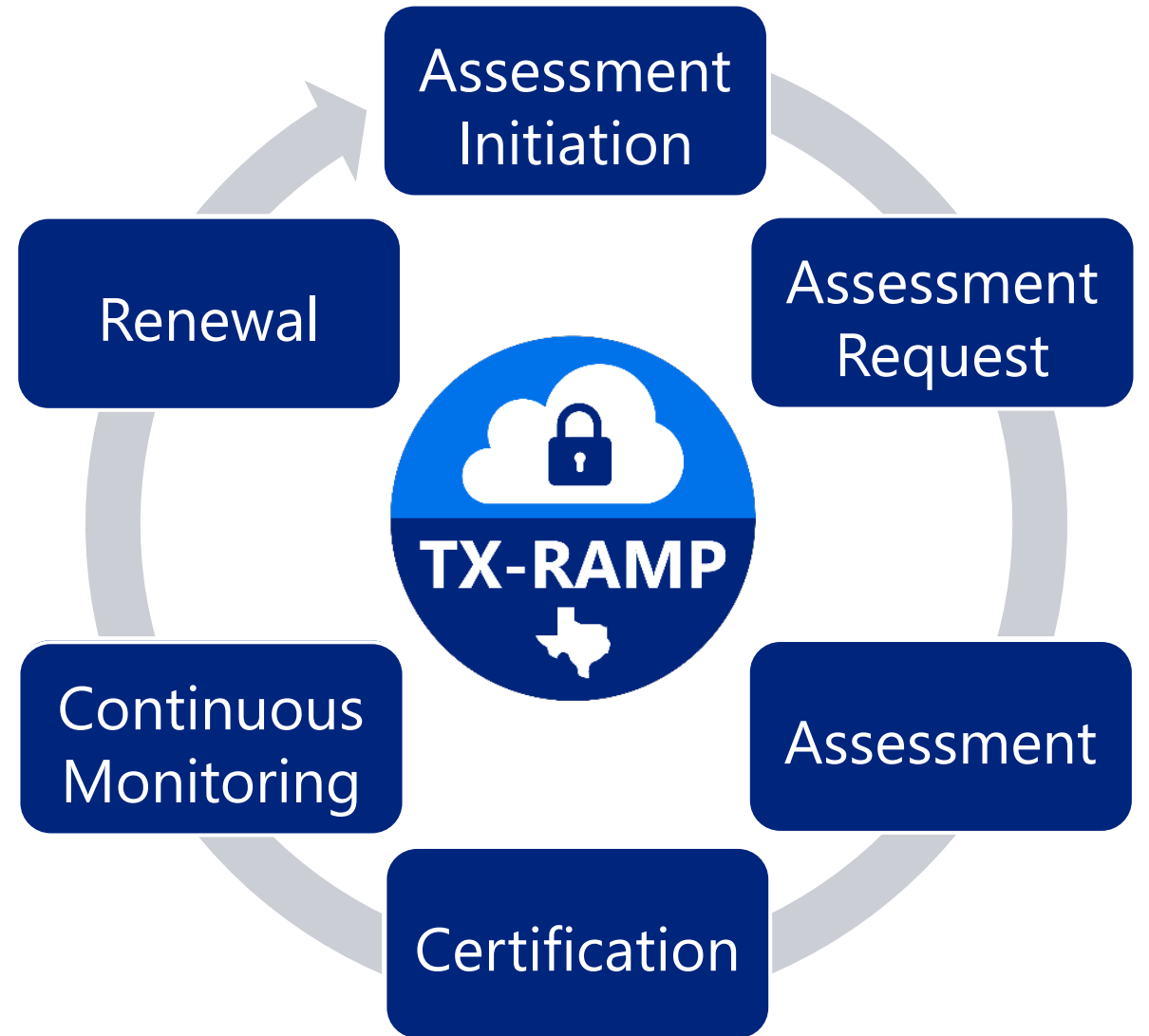- TX-RAMP Process
- Timelines

TX-RAMP Process

Achieving Certification
- TX-RAMP Preparation
- TX-RAMP Request
- TX-RAMP Assessment
- TX-RAMP Certification

Continuous Monitoring

Renewal

Assessment Initiation → Assessment Request → Assessment → Certification → Continuous Monitoring → Renewal
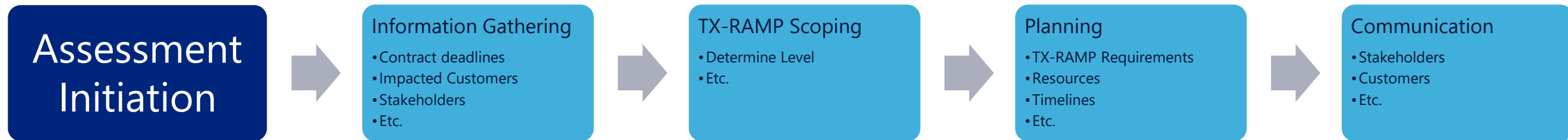
TX-RAMP

TX-RAMP Process – Assessment Initiation
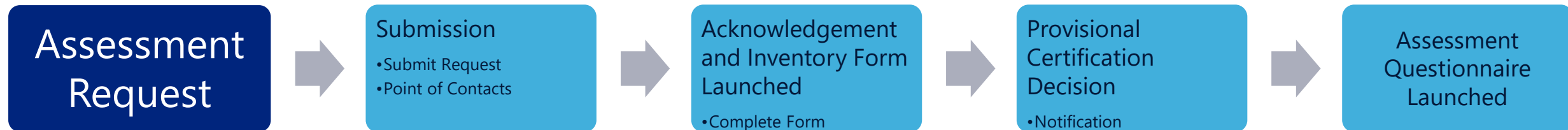
TX-RAMP Preparation Phase
- Evaluate if you are in scope
- How will you prepare and manage the TX-RAMP request?
- Are there other considerations that need to be considered?
  - The following considerations below should be evaluated if necessary, at least:

| Assessment Initiation | → | Information Gathering
 •Contract deadlines
 •Impacted Customers
 •Stakeholders
 •Etc. | → | TX-RAMP Scoping
 •Determine Level
 •Etc. | → | Planning
 •TX-RAMP Requirements
 •Resources
 •Timelines
 •Etc. | → | Communication
 •Stakeholders
 •Customers
 •Etc. |

TX-RAMP Process – Assessment Request

TX-RAMP Request Submission Phase
- Submit Request
- Complete Acknowledgement and Inventory Form
- Achieve Provisional Certification
- Assessment Questionnaire Launched

Assessment Request → Submission
- Submit Request
- Point of Contacts
→ Acknowledgement and Inventory Form Launched
- Complete Form
→ Provisional Certification Decision
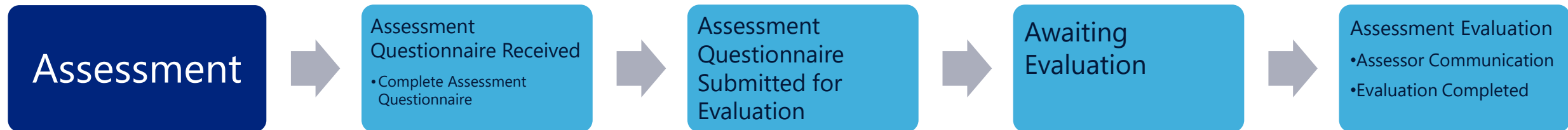- Notification
→ Assessment Questionnaire Launched

TX-RAMP Process – Assessment

TX-RAMP Assessment Questionnaire Development Phase
- Completing the Level 1 or Level 2 Assessment Questionnaire
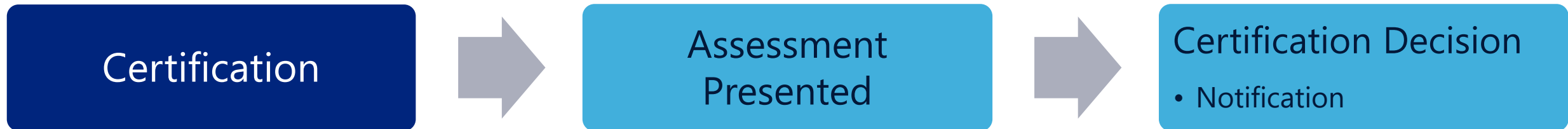
TX-RAMP Assessment Review Phase
- Assessment Questionnaire Received
- Assessment Evaluation

Assessment	→	Assessment Questionnaire Received • Complete Assessment Questionnaire	→	Assessment Questionnaire Submitted for Evaluation	→	Awaiting Evaluation	→	Assessment Evaluation • Assessor Communication • Evaluation Completed

TX-RAMP Process – Certification

TX-RAMP Assessment Certification Phase
- Assessment Evaluation Complete
- Certification Decision

Certification	→	Assessment Presented	→	Certification Decision • Notification

TX-RAMP Process – Continuous Monitoring

- Regular reporting

Continuous Monitoring ➜ Reporting ➜ Customer (Agency) Review

TX-RAMP Process – Renewal

- Preparation
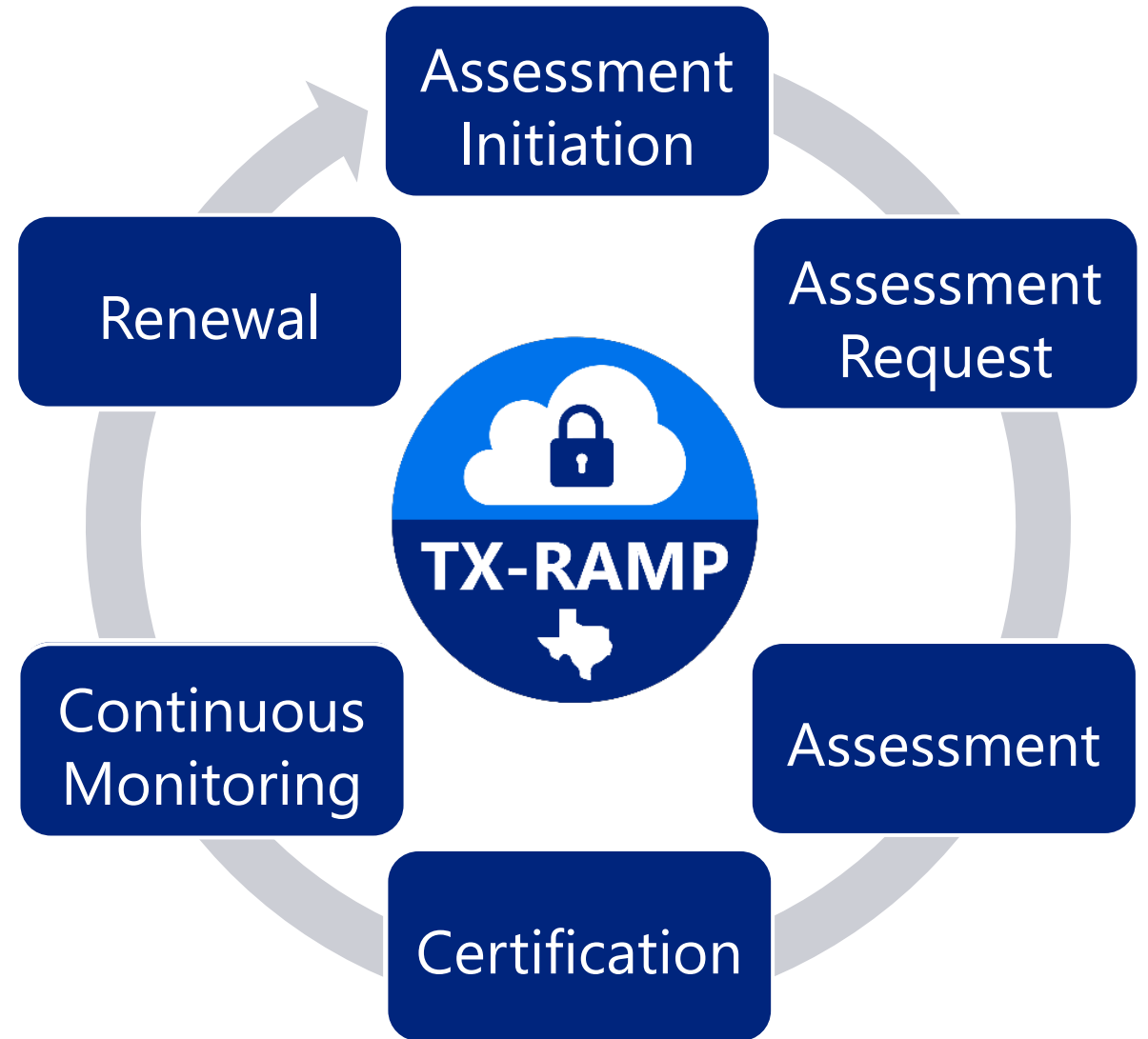
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Renewal  →  Preparation  →  Assessment Initiation
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TX-RAMP Estimated Timelines

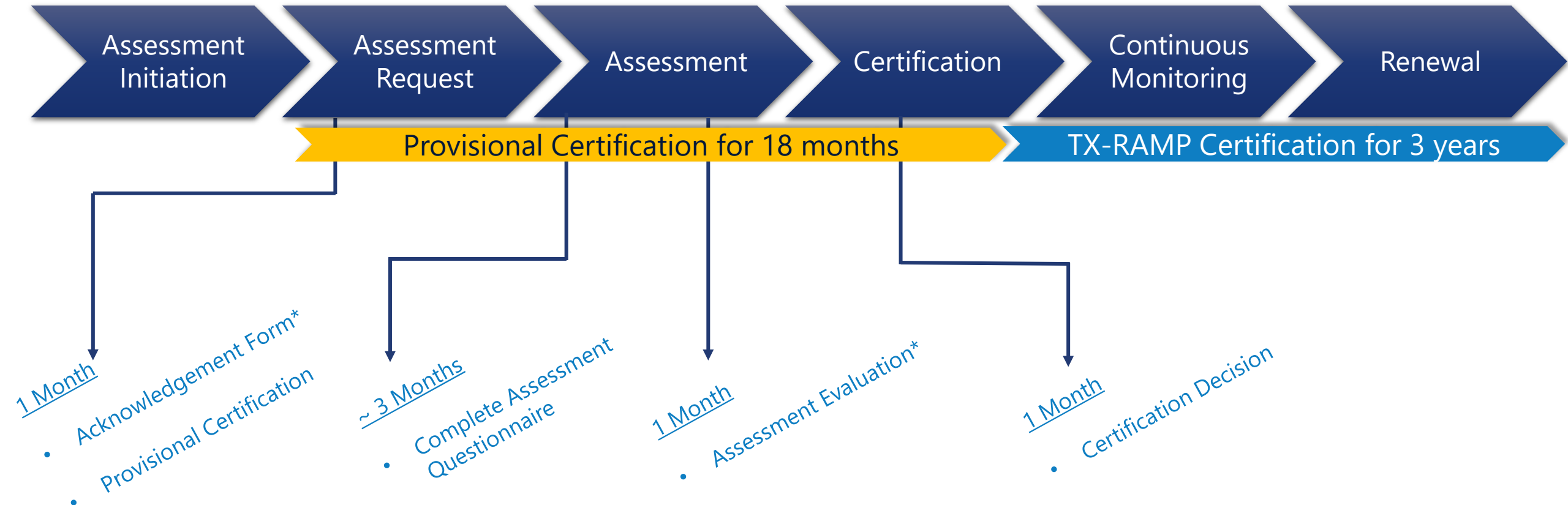**Factors that may affect timeline:**
1. Completeness of submission
2. Responsiveness to inquiries
3. Volume of submissions in queue

TX-RAMP Estimated Timelines

Factors that may affect timeline*:

1. Completeness of submission
2. Responsiveness to inquiries
3. Volume of submissions in queue

Thank You

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