# Certivo Compliance Platform: FedRAMP Package Overview

FedRAMP ID FR2631258125 · Updated 22 October 2026 · Machine-readable version: FRC-CSO-PKG-Final.json

## Cloud service offering

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| **FedRAMP ID** | FR2631258125 |
| **Provider** | Certivo, Inc. |
| **Service** | Certivo Compliance Platform (Certivo) |
| **Certification type** | FedRAMP 20x |
| **Description** | Certivo is an AI-powered product and supply chain compliance platform for manufacturers and regulated industries. It replaces manual, spreadsheet-driven compliance work with a continuously maintained evidence base that links every supplier document to the parts, products, and requirements it supports. |
| **Service model** | SaaS |
| **Deployment model** | Government-Only Cloud |
| **Business categories** | Governance, Risk, and Compliance (GRC), Artificial Intelligence (AI), Data Management, Operations Management, Analytics |
| **UEI number** | E457B1U8K8P5 |
| **Website** | https://www.certivo.com/ |
| **Logo** | https://framerusercontent.com/images/S9sGny65rueqYeyz6Z5NwHE26M.png?width=3840&height=696 |
| **Security contact** | Eli Richmond, security@certivo.com, 262-237-8486 |
| **Sales contact** | Liz Heimen, sales@certivo.com, 262-237-8486 |
| **Next Ongoing Certification Report** | 15 December 2026 |
| **FedRAMP Recognized independent assessment service** | None for Class A; the Class A package relies on a SOC 2 Type II report by Johanson Group LLP. For Class C: SteelToad (FedRAMP Marketplace assessor ID 203203, listed as FedRAMP Recognized; listing checked 12 October 2026). |

## Services and security categories

| Service | Scope and security category |
|---|---|
| Certivo Compliance Platform | The whole cloud service offering, delivered as SaaS from AWS GovCloud (US) us-gov-west-1: the web application and API, rule evaluation, framework orchestration, batch operations and scheduled jobs. All features of the Certivo Compliance Platform are in the |

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| | FedRAMP Minimum Assessment Scope; no feature is excluded. No application feature uses Amazon Bedrock, and the account holds no Amazon Bedrock resources, permissions, implementation code or runtime events (Security Lead's evidence record of 14 August 2026, recorded 13 October 2026). An earlier statement that AI-assisted processing ran on Amazon Bedrock was wrong and was corrected on 19 October 2026. Security category (FIPS 199): Moderate. |

## Documentation

- **Trust Center**: https://fedramp.certivo.com/. Certivo's trust center for FedRAMP package FR2631258125. The root of the site is public: this package overview in JSON and human-readable form, the Secure Configuration Guide, the progress page, the access instructions and the vulnerability reporting page. FedRAMP Certification Data is in the protected zone under https://fedramp.certivo.com/data/, for signed-in users only. No sign-in needed.
- **Secure Configuration Guidance**: https://fedramp.certivo.com/Certivo_Secure_Configuration_Guide_v1_1_3.pdf. Certivo Secure Configuration Guide for the Certivo Compliance Platform, version 1.1.3, effective 22 October 2026. Public; no sign-in needed. No sign-in needed.
- **Trust Center, Assessment Reports, Policies, Procedures**: https://fedramp.certivo.com/data/. Protected zone of the trust center: FedRAMP Certification Data for package FR2631258125. The Class A and Class C Security Decision Records (JSON and human-readable); the Ongoing Certification Report; the Class C Minimum Assessment Scope with its information-resource inventory; the Customer Responsibility Matrix; the Cryptographic Module List; the Key Security Indicator validation method register; the Significant Change Notifications; the vulnerability reports; all 47 approved FedRAMP policies, plans and procedures; the SOC 2 Type II report with its bridge letter and engagement letter and the Class A Assessment Evidence Register; Amazon Inspector and AWS Config exports for the AWS GovCloud (US) account; the incident response exercise record; and the Ongoing Certification Report and Incident Report schemas. Every file is listed with its SHA-256 in the protected index at https://fedramp.certivo.com/data/index.json. *Access:* Email security@certivo.com from your organisational address with your name, organisation, role and the purpose. The Chief Executive Officer approves or denies each request. When a request is approved, the Security Lead creates an individual account for the requester in the trust center's Amazon Cognito user pool in AWS GovCloud (US); multi-factor authentication with an authenticator app (software token) is mandatory. The user signs in at https://fedramp.certivo.com/login. Access remains until the Security Lead disables the account. Public materials need no account.

## Progress toward FedRAMP certification

Goals:

- **FedRAMP 20x Class A certification** (Package FR2631258125)
- **FedRAMP 20x Class C certification** (Security category Moderate)

| Status | When | Milestone |
|---|---|---|
| Done | June 2026 | AWS GovCloud (US) environment established for the Certivo Compliance Platform (us-gov-west-1) |

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| **Done** | 2026 | SOC 2 Type II report by Johanson Group LLP (period 19 February to 19 May 2026) |
| **Done** | 2026 | Listed on the FedRAMP Marketplace (FR2631258125) |
| **Done** | 5 October 2026 | Class A Certification Package in the FedRAMP review queue |
| **Done** | 7 October 2026 | Class A package refreshed: corrected Security Decision Record, new Ongoing Certification Report, FedRAMP policies v1.1 |
| **Planned** | 15 December 2026 | Next Ongoing Certification Report |
| **Done** | 12 October 2026 | SteelToad (FedRAMP Marketplace assessor ID 203203, listed as FedRAMP Recognized, checked 12 October 2026) confirmed as the independent assessment service for Class C |
| **Done** | 19 October 2026 | Package overview and Class A Security Decision Record corrected: no application feature uses Amazon Bedrock |
| **Done** | 21 October 2026 | Certivo's own trust center at fedramp.certivo.com published; Class C package approved and ready for independent assessment |
| **Planned** | Q2 2027 | Class C package submitted, with 6 months of persistent validation history for all Key Security Indicators |
| **Planned** | 19 May 2027 | End of the next SOC 2 Type II observation period (20 May 2026 to 19 May 2027) |

Progress is updated at least every quarter. Next update by 8 January 2027.