One way to overcome these tracking challenges? By implementing a platform that tracks governance, risk, and compliance in one central location, with automation capabilities.

This survey and the latest FITARA scorecard show agency gaps in current measures.

RSA offers tools and web-based applications that federal agencies can deploy in the cloud to support agency FITARA requirements as well as a variety of other use cases that include Business Resiliency (COOP), Assessment and Authorization, Audit Management, Vendor Management, Incident Management, and more.

FITARA outlines specific requirements related to:
- Agency Chief Information Officer (CIO)
- Authority Enhancements
- Enhanced Transparency and Improved Risk Management in IT Investments
- Portfolio Review
- Federal Data Center Consolidation Initiative
- Expansion of Training and Use of IT Cadres
- Maximizing the Benefit of the Federal Strategic Sourcing Initiative
- Governmentwide Software Purchasing Program

Other recent mandates and executive orders – such as the recent executive order from President Trump empowering CIOs – have also made it clear that it’s time for agencies to step up their IT efficiency game.

But there have been many challenges. In May 2018, most federal agencies were shown to be failing FITARA requirements – and in fact were trending downward from 2017 results.

These challenges were reflected in a recent GovLoop survey of 149 federal employees. 88% are unsure of the path forward when it comes to FITARA. 47% have not yet begun or are only in very early stages of FITARA implementation.

Overall Grade:
- A: 15%
- B: 35%
- C: 27%
- D: 11%
- F: 6%

Visit RSA Archer’s page on Governance, Risk, and Compliance. To request more information contact Four Points Technology at sales@4points.com.