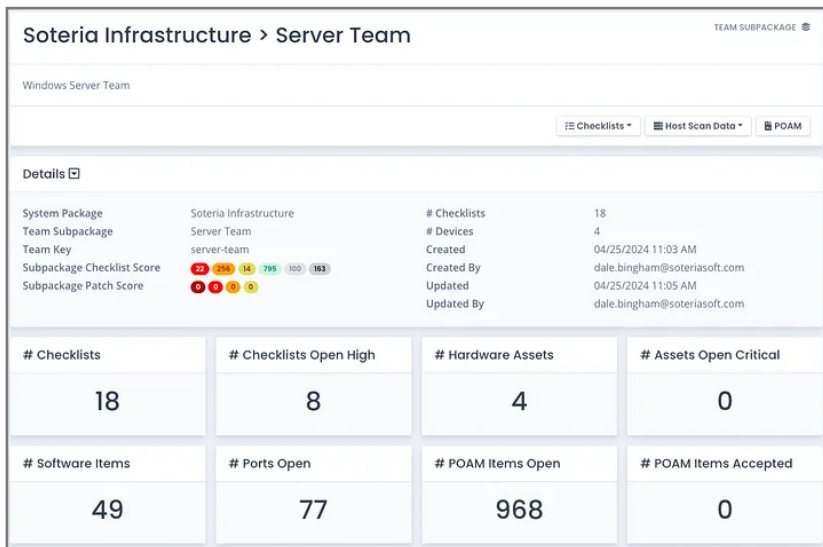


OpenRMF® Professional

Team Subpackages — Track Multiple Tenants in your ATO Through an Organized View of your Data



The screenshot displays the 'Soteria Infrastructure > Server Team' interface. It includes a 'Details' section with metadata and a summary table of metrics.

Details	
System Package	Soteria Infrastructure
Team Subpackage	Server Team
Team Key	server-team
Subpackage Checklist Score	22 / 255 (14 / 795 / 100 / 183)
Subpackage Patch Score	6 / 9 / 5 / 0
# Checklists	18
# Devices	4
Created	04/25/2024 11:03 AM
Created By	dale.bingham@soteriasoft.com
Updated	04/25/2024 11:05 AM
Updated By	dale.bingham@soteriasoft.com

# Checklists	# Checklists Open High	# Hardware Assets	# Assets Open Critical
18	8	4	0

# Software Items	# Ports Open	# POAM Items Open	# POAM Items Accepted
49	77	968	0

Use our unique Team Subpackages Feature for Separation of Duties

When you have a larger Authority to Operate (ATO) with multiple tenants running under you, you have to manage a lot more than just your infrastructure. You have to manage all theirs as well!

Using OpenRMF® Professional and its unique Team Subpackages feature, you can have those groups track and update just their own compliance scans, patch scans, and POAM items. While you track the impact to your entire ATO. All from the same solution.

Setup Team Subpackages for Organized Access

Think of a Team Subpackage as a subset of checklists and devices that those tenants are responsible for tracking and maintaining. And the POAM items that go with them. Create Team Subpackages to represent the tenants in your ATO. Create as many as you need that is manageable. Then add the appropriate checklists and/or devices into each Team Subpackage.

Alternatively, you could create the Team Subpackages and leave them empty. Then allow the teams themselves to upload scans and results to create the checklists records through uploads. You can do the same for devices from patch scans, which also updates patch vulnerabilities, software listing, hardware listing, and ports/protocols/services listing as well.

Give Access to Team Members

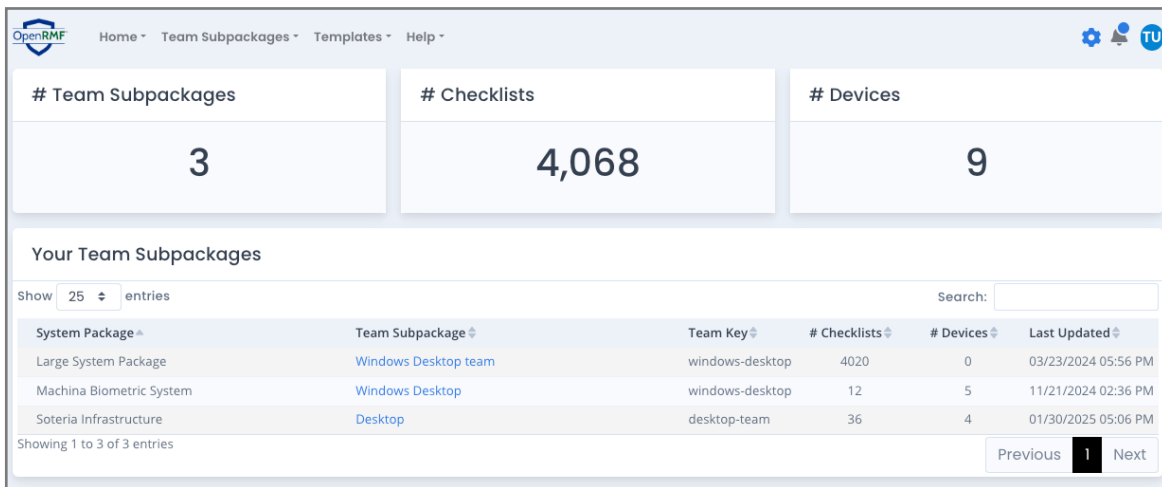
Now that the Team Subpackages are setup, you can add the right people into the Team Subpackage and give them the least-privileged access they require. Whether read-only, managing checklists, managing patch and device information, the specific POAM items or any combination of those.

Once they login, they only see the Team Subpackages they have access to on their dashboard. And use the subset of features in the Team Subpackage to manage their part of the larger ATO or accreditation boundary.

“This is worth it on the bulk editing alone.” — USAF

“If this does even half of what you say, it is well worth it.” — FMS Customer

“This tool is leaps and bounds above the competition” — GRC Team Lead



The screenshot shows the OpenRMF interface with a navigation bar (Home, Team Subpackages, Templates, Help) and user profile (TU). The main content area displays three summary cards: # Team Subpackages (3), # Checklists (4,068), and # Devices (9). Below these is a section titled 'Your Team Subpackages' with a search bar and a table of entries.

System Package	Team Subpackage	Team Key	# Checklists	# Devices	Last Updated
Large System Package	Windows Desktop team	windows-desktop	4020	0	03/23/2024 05:56 PM
Machina Biometric System	Windows Desktop	windows-desktop	12	5	11/21/2024 02:36 PM
Soteria Infrastructure	Desktop	desktop-team	36	4	01/30/2025 05:06 PM

Showing 1 to 3 of 3 entries

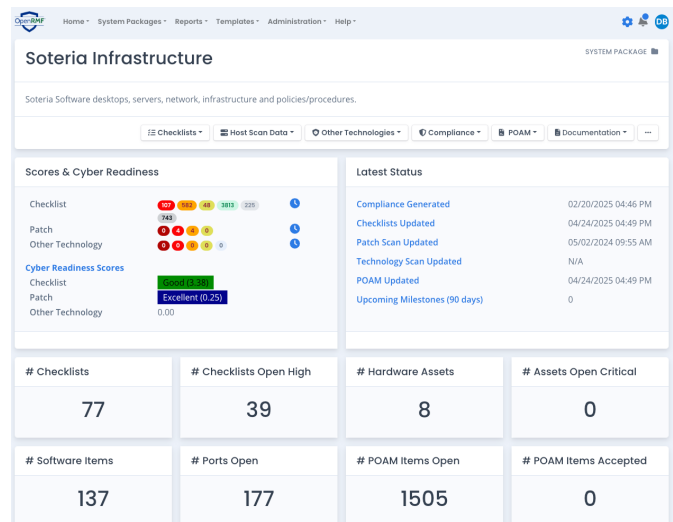
Track from Your Main System Package View

As the owner or group accessing the main System Package, you can still see the same checklists, devices, and watch the impact from the Team Subpackage updates. The Team Subpackage is to carve out a section of the accreditation and give people ONLY the access required for the subset of data they are in charge of managing.

While viewing from the main System Package, you can still see all data and have access to all features required at the main System Package level.

The difference is with Team Subpackages, you can manage it appropriately with a divide-and-conquer strategy. So you know who is putting in the work. And who needs to update their information.

They can even use APIs to update their information automatically with the same least privilege account to automate even further.



The screenshot shows the 'Soteria Infrastructure' main System Package view. It includes a navigation bar (Home, System Packages, Reports, Templates, Administration, Help) and a subpackage filter (SYSTEM PACKAGE). The main content area displays a summary of scores and readiness, a latest status section, and a detailed metrics table.

# Checklists	# Checklists Open High	# Hardware Assets	# Assets Open Critical
77	39	8	0

# Software Items	# Ports Open	# POAM Items Open	# POAM Items Accepted
137	177	1505	0