

Welcome. This form helps our team understand your application so we can guide you through the compliance hosting process and provide accurate pricing.

Don't worry if you're unfamiliar with compliance terminology — we've added plain-language explanations throughout. Answer as best you can and our team will follow up with any questions. There are no wrong answers here.

When complete: fill out this form, save it, and email it to your Project Hosts sales contact along with any network diagrams.

1 — About Your Company & Application

Company name

Application name and version

What does your application do?

A plain-language description of the application's purpose and who uses it. e.g. A web portal that allows healthcare providers to submit patient referrals and view case status.

What compliance certification are you pursuing?

Select all that apply. Not sure? Our team can help you figure out which framework your end customers require.

ISO 27001

HITRUST

FedRAMP Moderate

FedRAMP High

DoD Impact Level 4

DoD Impact Level 5

Not sure yet

Which cloud platform does your application run on?

Microsoft Azure

Amazon Web Services

Both

Neither / On-premises today

Who would own the cloud account used for hosting?

Project Hosts can provide a fully managed cloud environment, or we can work within your existing cloud account.

Project Hosts manages the cloud account

We use our own cloud account

Not sure yet

2 — Application Architecture

How is your application packaged and deployed?

Containers are a way of packaging software so it runs consistently anywhere (think Docker). Not sure? Choose the option that sounds most like how your team describes it.

Fully containerized — the entire application runs in containers (e.g. Docker, Kubernetes)

Hybrid — some parts run in containers, others run on traditional servers or cloud services

Not containerized — runs directly on servers or cloud virtual machines

Not sure

What operating system does your application run on?

Approved options: Windows Server 2022, Red Hat Linux 9, Oracle Linux 9, Ubuntu 24.04. If you use something different, list it and we can advise on a path forward.

What database technology does your application use?

Are there any cloud platform services your application depends on?

Examples: Azure Blob Storage for file storage, Azure Service Bus for messaging, AWS S3, AWS RDS. List anything your application connects to that is provided by the cloud platform rather than running on a server you manage.

Can you describe or attach a diagram of how the different parts of your application connect?

A network or architecture diagram is ideal — even a rough sketch helps. If you don't have one, a written description of the major components and how they communicate is fine. Please attach any diagram files when returning this form.

3 — How the Application Is Used

Does the application have a user-facing interface (website, desktop app, etc.)?

Yes No — it runs in the background / API only

Would one installation of the application serve multiple different end customers at the same time?

This is called a "multi-tenant" model — like how one Gmail system serves millions of users. The alternative is a separate dedicated installation for each customer.

Yes — one shared system serves multiple customers

No — each customer gets their own dedicated installation

Mixed / depends on the customer

4 — Networking

These questions help us understand what network traffic needs to be allowed into and out of your hosted environment. If you have a firewall rules document or network diagram, attaching that is often easier than filling these in manually.

Does your application need to be reachable over anything other than standard secure web traffic (HTTPS on port 443)?

Yes No

Inbound connections required

List all traffic that needs to reach your application from the outside — who connects, on what port, and for what purpose.

Outbound connections required

List all traffic your application sends out to the internet or other systems — where it goes, on what port, and why.

Does your application use WebSockets?

WebSockets are used for real-time features like live chat, live dashboards, or notifications that push updates to users instantly.

Yes No Not sure

Does your application sit behind a web application firewall or reverse proxy?

A web application firewall (WAF) filters malicious web traffic before it reaches your application. Common examples: Azure Application Gateway, AWS WAF, Cloudflare, F5.

Yes No Not sure

5 — User Login & Identity

Compliance frameworks require strict control over who can log in and how. These questions help us understand your current login setup and what work may be needed to meet compliance requirements.

How do users log in to your application today?

Select all that apply.

- ☐ Username and password managed by the application itself
- ☐ Windows Active Directory (corporate network login)
- ☐ SAML 2.0 — a standard used to connect to corporate identity systems
- ☐ OpenID Connect / OAuth 2.0 — commonly used by cloud identity providers
- ☐ External identity provider (Okta, Microsoft Entra ID, Salesforce, etc.)
- ☐ No login required — publicly accessible

Can your application connect to an external corporate identity system for login?

This means users would log in with their company credentials (e.g. their work Microsoft or Google account) rather than a separate username and password just for your application. This is often required for compliance.

- ☐ Yes — it already supports this
- ☐ It could be added with development work
- ☐ No — login is handled entirely within the application
- ☐ Not sure

Does any part of the application allow access without logging in at all?

For example, a public-facing landing page, a publicly readable API endpoint, or a document download that requires no authentication.

- ☐ Yes
- ☐ No

6 — Data Protection & Encryption

Compliance frameworks — particularly those covering government data — require that encryption uses only approved, government-validated methods. These questions help us understand how your application currently handles data protection.

Does your application use encryption that is linked to a NIST-validated cryptographic module (FIPS 140-2 or FIPS 140-3)?

US federal compliance programs (including FedRAMP) require that encryption protecting authentication tokens and customer data — both stored and in transit — be performed by a cryptographic module that has been tested and validated by NIST. This applies to the software library your application uses for encryption, not just the algorithm. Common validated modules include Windows CNG (used by .NET on Windows), OpenSSL in FIPS mode, and BoringCrypto. You can search the NIST CMVP database for your module's certificate number.

Yes — we use a NIST-validated module and can provide the certificate number

Partially — some encryption paths use a validated module, others do not

No — we do not currently use a NIST-validated module

Not sure — we would need to verify with our development team

Does your application perform any encryption of data on its own (beyond what the server or database provides automatically)?

For example: encrypting files before storing them, encrypting data fields in a database, or generating and managing your own encryption keys.

Yes

No — encryption is handled by the platform / database

Not sure

7 — Deployment

How is your application deployed and updated?

Select the option that best describes your current process.

Manual — someone logs on to the server and makes changes directly

Scripted — we run deployment scripts but do not use a formal pipeline

Automated pipeline — code changes are automatically built, tested, and deployed (CI/CD)

Infrastructure as Code — the entire environment is defined and deployed via tools like Terraform or Ansible

Does your application pull software or updates from any external internet sources during installation or operation?

Examples: npm packages, PyPI packages, Docker Hub images, Linux package repositories, NuGet packages. This matters because compliant environments often restrict or proxy outbound internet access.

Yes

No — all dependencies are bundled or come from our own internal repositories

8 — Points of Contact

Please provide the best contacts for our team to follow up with. We typically need an engineering contact for technical questions and a business or sales contact for commercial discussions.

Engineering / Technical Contact

The person our team should reach out to with architecture, security, or integration questions.

Name

Title

Email

Phone (optional)

Business / Sales Contact

The person who handles the commercial relationship — pricing, contracts, and timelines.

Name

Title

Email

Phone (optional)

9 — Anything Else

Is there anything else you'd like us to know about your application or your compliance goals?

Timelines, known concerns, prior compliance work, special requirements — anything that would help our team prepare for an initial conversation.