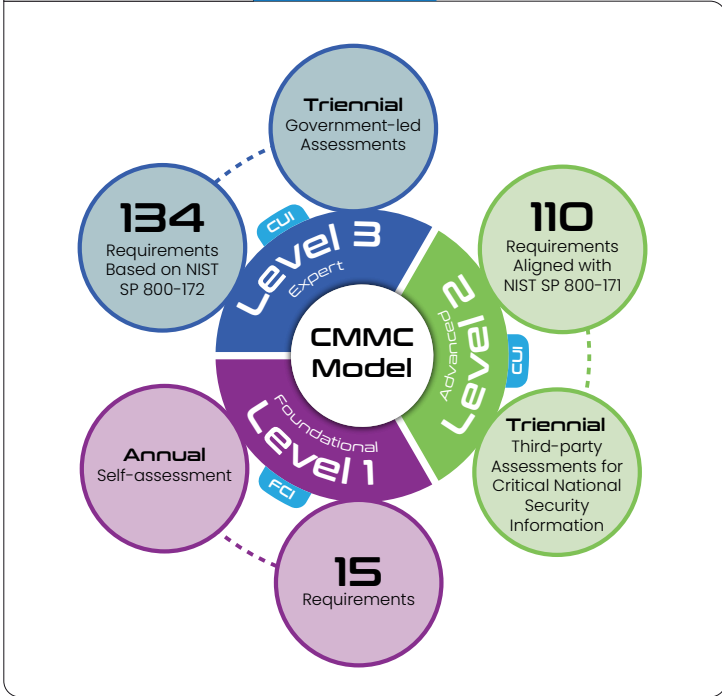




CMMC Playbook Levels



CMMC Playbook Navigation

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CMMC Playbook Domains





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Roles	
Members of change control board or similar	1
Personnel (authorities) to whom incident information is to be reported	1
Personnel approving use of alternate work sites	1
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Requirements

Access Control (AC)

- Authorized Access Control [CUI Data] AC.L2-3.1.1
- Transaction & Function Control [CUI Data] AC.L2-3.1.2
- Control CUI Flow AC.L2-3.1.3
- Separation of Duties AC.L2-3.1.4
- Least Privilege AC.L2-3.1.5
- Non-Privileged Account Use AC.L2-3.1.6
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- Unsuccessful Logon Attempts AC.L2-3.1.8

Assessment Objectives

Access Control (AC)

Authorized Access Control [CUI Data] AC.L2-3.1.1

Definition

Limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems).

Transaction & Function Control [CUI Data] AC.L2-3.1.2

Control CUI Flow AC.L2-3.1.3

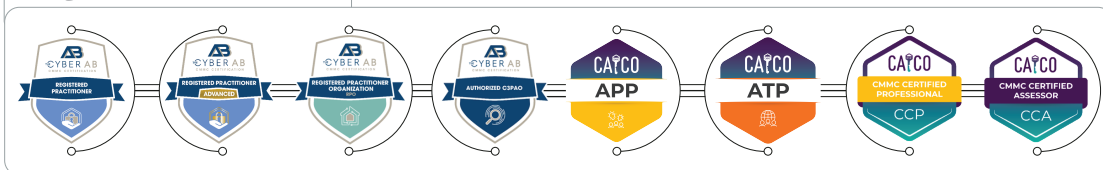


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