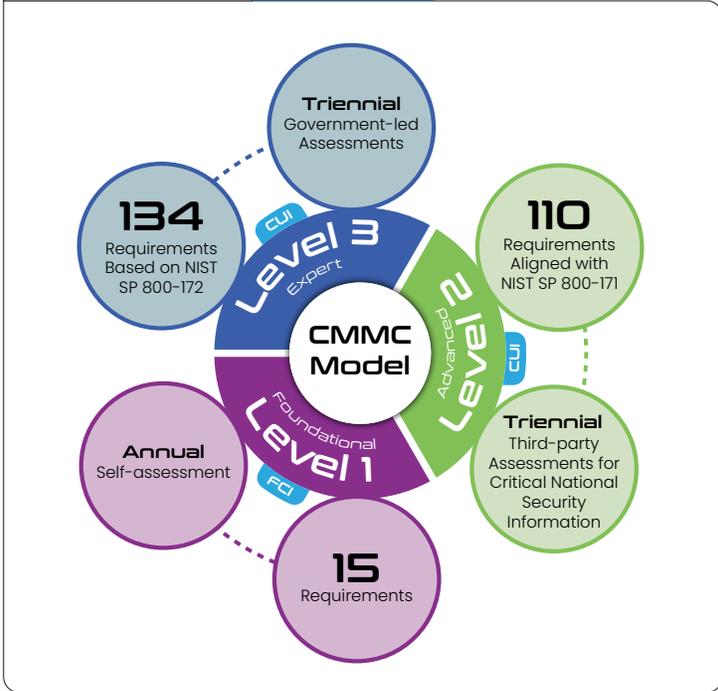




CMMC Playbook Levels



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CMMC Playbook Domains





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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
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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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