CMMC Assessment | Achieving Certification

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Preliminary

- Receive CMMC Assessment Request from OSC
- Confirm the Entity/Entities to be Assessed
- Frame the Assessment
- Identify and Manage Initial COI
- Execute Contractual Agreement

Phase 1

- Review the SSP
- Validate CMMC Assessment Scope
- Confirm Availability of Evidence
- Determine Readiness for Assessment
- Compose the Assessment Team
- Complete the Pre-Assessment Form
- Conduct Quality Assurance Review of Pre-Assessment and Planning Information
- Upload Pre-Assessment Form into CMMC eMASS
- Adverse Determination of Assessment Readiness

Phase 2

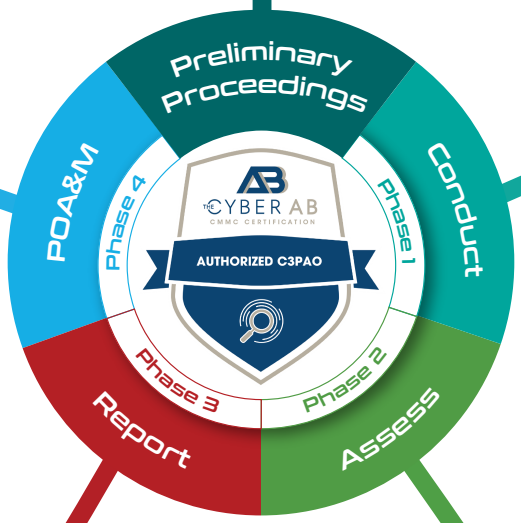
- Conduct In-Brief Meeting
- Assess Implementation of Security Requirements
- Apply Sampling Values for Depth and Coverage
- Conduct Assessment Scoring
- Address External Service Providers
- Address Cloud Service Providers
- Conduct Quality Assurance Reviews
- Convene Daily Checkpoint Meetings

Phase 3

- Compile and Compose Assessment Results
- Conduct Quality Assurance Review
- Convene Out-Brief Meeting
- Upload Certification Assessment Results into CMMC eMASS
- Administer Assessment Appeals (if required)

Phase 4

- Generate Certificate of Status
- Issue Certificate of CMMC Status
- Close-Out POA&M



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