CMMC Readiness | Assets to Artifacts

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Phase 1

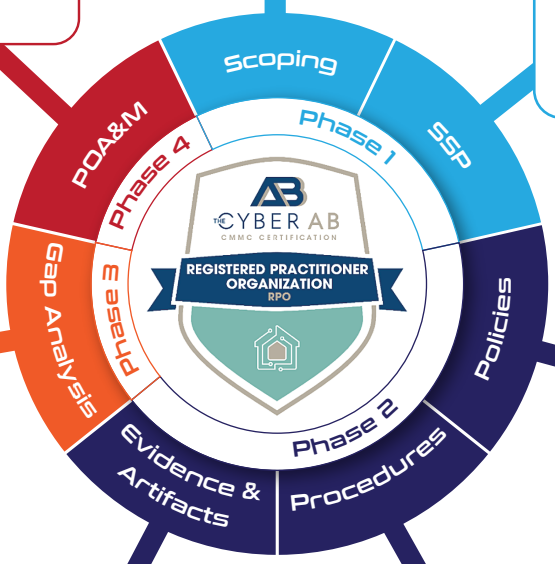
- Define assessment objectives, scope, and final boundaries
- Identify in-scope assets, systems, and data
- Confirm regulatory and contractual requirements

Phase 1

- Document system boundaries, security controls, and practices
- Align SSP with CMMC Level 2 requirements
- Conduct internal validation of SSP completeness

Phase 4

- Develop POA&Ms for identified deficiencies
- Provide remediation guidance to achieve full readiness



Phase 2

- Assess existing policies against CMMC L2 controls
- Identify gaps and implement necessary updates
- Train key personnel on policy implementation

Phase 3

Conduct a comprehensive gap analysis against CMMC L2 requirements

Phase 2

- Develop/review data flow, CUI flow, Network, Boundary Diagrams
- Assist in putting together Customer Responsibility Matrix (CRM)
- Gather proof of security control implementation
- Ensure documentation of security practices and processes
- Validate operational effectiveness of controls

Phase 2

- Assess existing procedures against CMMC L2 controls
- Identify gaps and implement necessary updates

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