

EVERYTHING YOU NEED TO KNOW ABOUT CMMC RIGHT NOW

What it means for your business and how to tackle it, step-by-step

WHAT IS CMMC?

As part of an initiative to protect the US defense supply chain from cyber threats, the Department of Defense issued a new standard of cybersecurity verification controls for private contractors. Known as the Cybersecurity Maturity Model Certification, CMMC is an effort to speed up the adoption of mature cybersecurity practices and prevent false compliance claims.

CMMC builds upon DFARS and outlines multiple maturity levels, ranging from "Basic Cybersecurity Hygiene" to "Advanced." Unlike DFARS/NIST 800- 171, all contractors working with the DoD will need to undergo a thirty-party audit prior to any contract award (pre-award certification). The intent is to identify a contractor's CMMC level in their Request for Proposal (RFP) as a decision factor when evaluating vendors.

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- •••• Failure to meet the required CMMC maturity level negates your chances at landing government contracts.
- •••• Right now, around 300,000 vendors must comply with CMMC to continue business.
 - The DoD estimates that only 10% of them meet the standard, as released, on January 31, 2020. The DoD plans to release around 20 RFPs this year that will require CMMC when the contract is awarded.
 - By FY26, all new DOD contracts will contain CMMC requirements. All DoD contractors should already be at Level 1 as that parallels some existing requirements. Level 3 is going to be the level that most contractors need to achieve to be relevant.
- Things have changed some: under the new requirements, you must demonstrate that you are certified prior to the final award. Previous standards allowed you to identify the areas of needed improvement and put them on a Plan of Action and Milestones (POAM) to address later.

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WHERE TO START:

A Step-by-Step Plan

Make sure you have the right people involved. CMMC and any unintended non-compliance is a risk factor for your company, so you'll need high-level business owners involved in this process in addition to technology owners—particularly those who are responsible for business risk.

2

Get an assessment. The time is yesterday! A CMMC assessment shows your performance against the standard and the gaps you're required to fill. Before you ask: yes, there is a provision for self-audit if you're up to the task; but we can facilitate and speed up this complicated process substantially.

3

Weigh your options. In the end, complying with CMMC may cost more than your DoD revenue stream. You may want to consider selling that IP and the associated manufacturing processes to another larger, already CMMC certified, company rather than take on that compliance expense.

Build a plan of action. If you plan to move forward, work with us to decide what gaps to fill first, then we can build a plan together. With the proper partners in the right places at the right time, you can be well on your way to CMMC compliance.

WHAT ARE THE LEVELS?

What do they mean?

LEVEL 5

Advanced/ **Progressive**

All previous

controls, the remaining 5 of controls of NIST 800-171

Rev. B plus 11 other new controls

LEVEL 4

Proactive

13 controls of NIST 800-171 Rev. B plus 13 other new controls

LEVEL 3

Good Cyber Hygiene

LEVEL 2

Intermediate Cyber Hygiene

48 controls of

800-171 Rev. 1* plus 7 other new

NIST 800

controls

Final 45 controls of NIST 800-171 Rev. 1* (110 NIST controls total) plus 14 other new controls

LEVEL 1

Basic Cyber Hygiene

17 controls of NIST 800-171 Rev. 1*

> *Source National Institute of Standards and Technology (NIST)

Meeting the requirements of CMMC requires integrating multiple solutions. Depending on the extent of your security defense infrastructure, CMMC compliance may be a significant undertaking and expense to consider.

LET'S TACKLE THIS TOGETHER AND KEEP YOUR DOD BUSINESS GOING STRONG.

Schedule a Meeting with us.



2880 Meade Ave #350 Las Vegas, NV 89102 Phone: (702) 605-6670 www.itsasap.com