

CMMC Compliance Enablement Services

Foundational Compliance & Readiness Package



Executive Overview

Our **Foundational Compliance & Readiness Package** is designed to equip your organization with the essential tools and knowledge required to achieve Cybersecurity Maturity Model Certification (CMMC) compliance. This comprehensive service accelerates your journey to compliance, reduces cybersecurity risk, and ensures audit readiness.

CMMC Scope & Compliance Standards

This package focuses on achieving compliance with the foundational CMMC requirements. We provide guidance on:

- **Identifying applicable CMMC Level(s)** based on your organization's involvement with Controlled Unclassified Information (CUI).
- **Understanding relevant compliance standards**, including NIST 800-171 and CMMC model requirements.
- **Defining the scope of your CMMC assessment** and the boundaries of your environment.

Governance & Security Policy Framework

We assist in establishing a robust governance and security policy framework:

- **Developing essential security policies** tailored to your organization's size and complexity.
- **Creating a System Security Plan (SSP)** that documents your security controls and implementation.
- **Establishing roles and responsibilities** for cybersecurity management.

User Security Awareness & Role-Based Training

A well-trained workforce is crucial for maintaining a strong security posture. Our package includes:

- **Comprehensive security awareness training** for all employees.
- **Role-based training** to address specific security responsibilities.
- **Phishing simulations** to test and improve employee awareness.
- **Training materials** to reinforce key security concepts.

Technical & Administrative Control Validation

We provide hands-on assistance in validating your technical and administrative controls:

- **Control gap analysis** to identify areas of non-compliance.
- **Remediation guidance** to address identified gaps.
- **Vulnerability scanning and penetration testing** to assess your security posture.
- **Configuration management** to ensure systems are securely configured.

Administrative Readiness & Assessment Support

Our package prepares you for a successful CMMC assessment:

- **Readiness assessment** to evaluate your compliance level prior to the official assessment.
- **Documentation review** to ensure all required documentation is in place.
- **Guidance on selecting a certified CMMC assessor.**
- **Support throughout the assessment process.**

Deliverables

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| • Security Policies | Customized security policies tailored to your organization's needs. |
| • System Security Plan (SSP) | A comprehensive SSP documenting your security controls. |
| • Training Materials | Security awareness training materials and role-based training modules. |
| • Gap Analysis Report | A detailed report identifying areas of non-compliance and recommended remediation steps. |
| • Readiness Assessment Report | A comprehensive assessment of your CMMC readiness level. |

Administrative Readiness & Assessment Support

- **Compliance Acceleration:** Streamline your path to CMMC certification.
- **Risk Reduction:** Minimize your organization's exposure to cyber threats.
- **Audit Readiness:** Ensure you are prepared for a successful CMMC assessment.
- **Regulatory Alignment:** Meet all applicable CMMC and NIST requirements.

Value Proposition

- **NIST Framework:** Aligned with NIST Cybersecurity Framework foundations for basic cyber risk management.
- **Policy Review:** Assessment of existing security policies and recommendations for improvement.
- **Compliance Readiness:** Helps meet essential compliance requirements related to data security

Ideal Customers

This package is ideal for:

- Defense contractors seeking CMMC certification.
- Organizations handling Controlled Unclassified Information (CUI).
- Businesses looking to improve their overall cybersecurity posture.
- Companies requiring assistance with NIST 800-171 compliance.