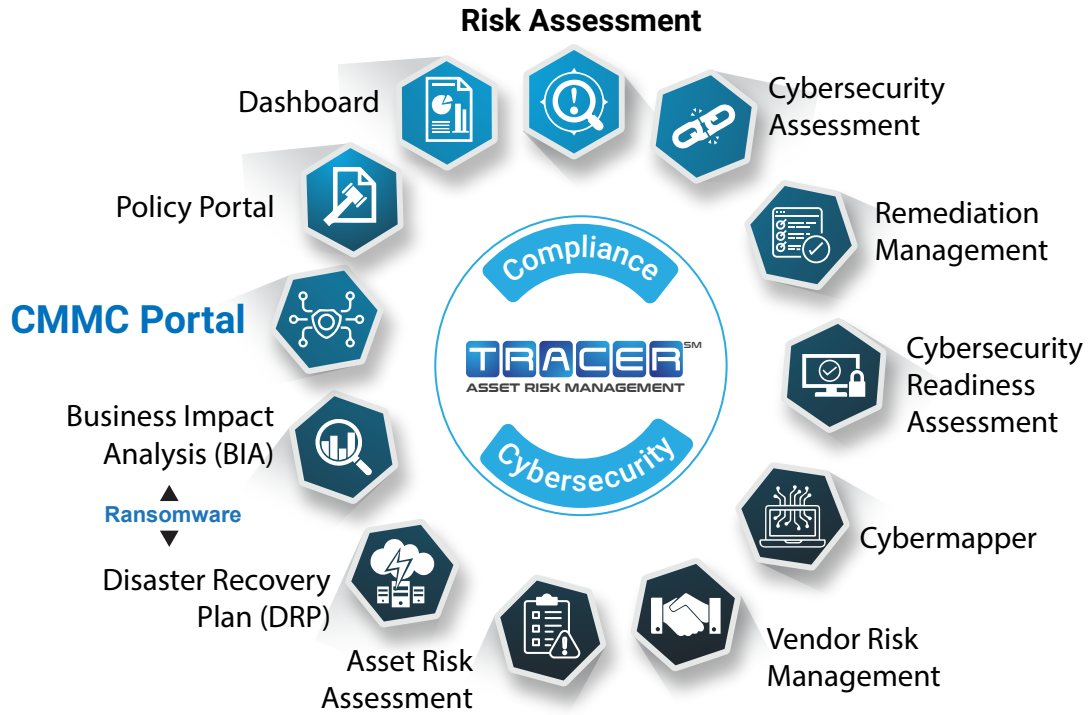




## Capabilities



## Sample CMMC Report



### CMMC Level 1 Self-Assessment Report

March 2, 2023



## CMMC Level 1 Dashboard

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### CMMC Level 1

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#### Self-Assessment

<p>Phase</p> <p>1</p> <p>Planning</p>	<p>Phase</p> <p>2</p> <p>Self-Assessment</p>	<p>Phase</p> <p>3</p> <p>Confirmation</p>	<p>Phase</p> <p>4</p> <p>Generate Report</p>
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Reference    Dashboard    Policy Template

## Phase 1 Planning

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#### Progress

<p>Intake Form</p> <p>75.4%</p>	<p>Assessment Information</p> <p>52.7%</p>	<p>Roles</p> <p>100%</p>	<p>SSP</p> <p>100%</p>
<p>General</p> <p>82.2%</p>	<p>Policy</p> <p>100%</p>	<p>Procedure</p> <p>87%</p>	<p>Evidence</p> <p>95.1%</p>

## Phase 1 Dashboard

Search...

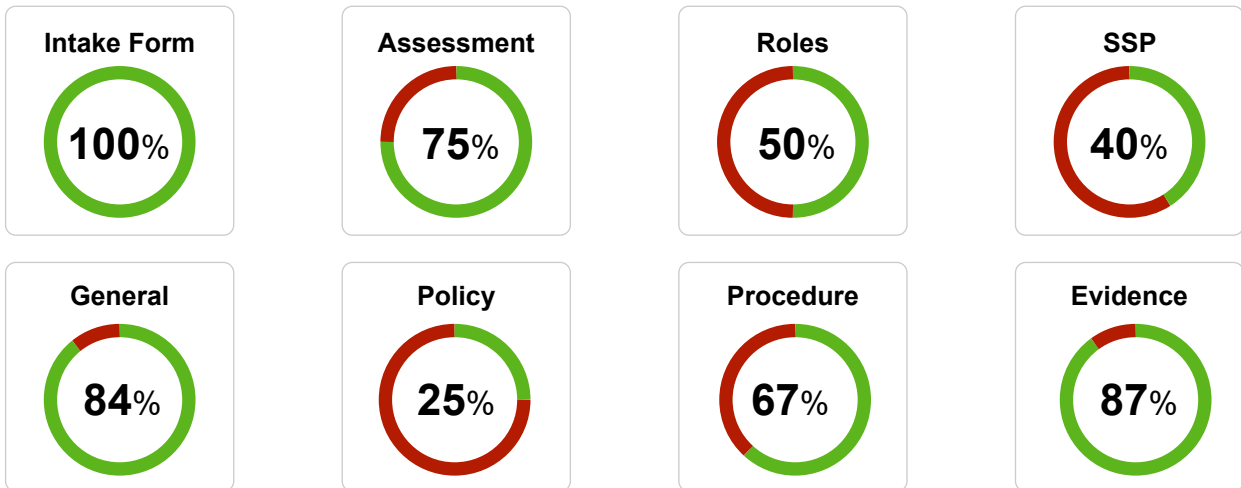


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#### Dashboard



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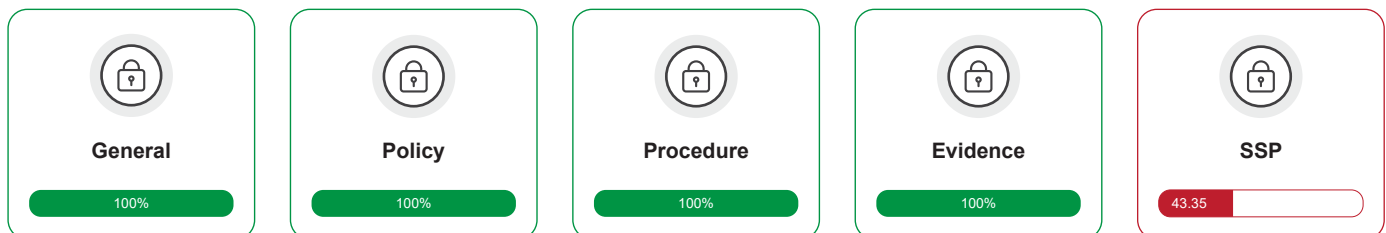


### CMMC Level 1 | Phase 3: Confirmation

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#### Confirmation



## Phase 2 Self-Assessment

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Show 10 entries

#### Self-Assessment

Please click on the Action button to describe how each practice is implemented!

Practice ID	Practice Language	Action
<b>Access Control, Domain 1</b>		
AC.L1-3.1.1	Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).	
AC.L1-3.1.1	Limit information system access to the types of transactions and functions that authorized users are permitted to execute.	

Showing 1 to 4 of 23 entries

Submit your Self-Assessment

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## Assessment Documents and Templates

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#### Organize and Prepare Assessment Documents and Templates

#	File Name	Format	Download	Upload
1	CMMC Assessment In-Brief	PowerPoint	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
2	CMMC Pre-Assessment Template	Checkist	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
3	CMMC Daily Checkpoint	Excel	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
4	CMMC Assessment Findings Brief Template	Excel	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
5	OSC Self-Assessment Practice Deficiency Tracker	PowerPoint	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
6	CMMC Scoring with DoD Assessment Scoring Methodology	PowerPoint	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
7	CMMC Assessment Quality Review Checklist	Excel	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
8	CMMC Assessor Waiver Process	PDF	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>
9	High Level Scoping	PDF	<a href="#">View</a> <a href="#">Download</a>	<a href="#">View</a> <a href="#">Upload</a>

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Reimagining Cyber Defense