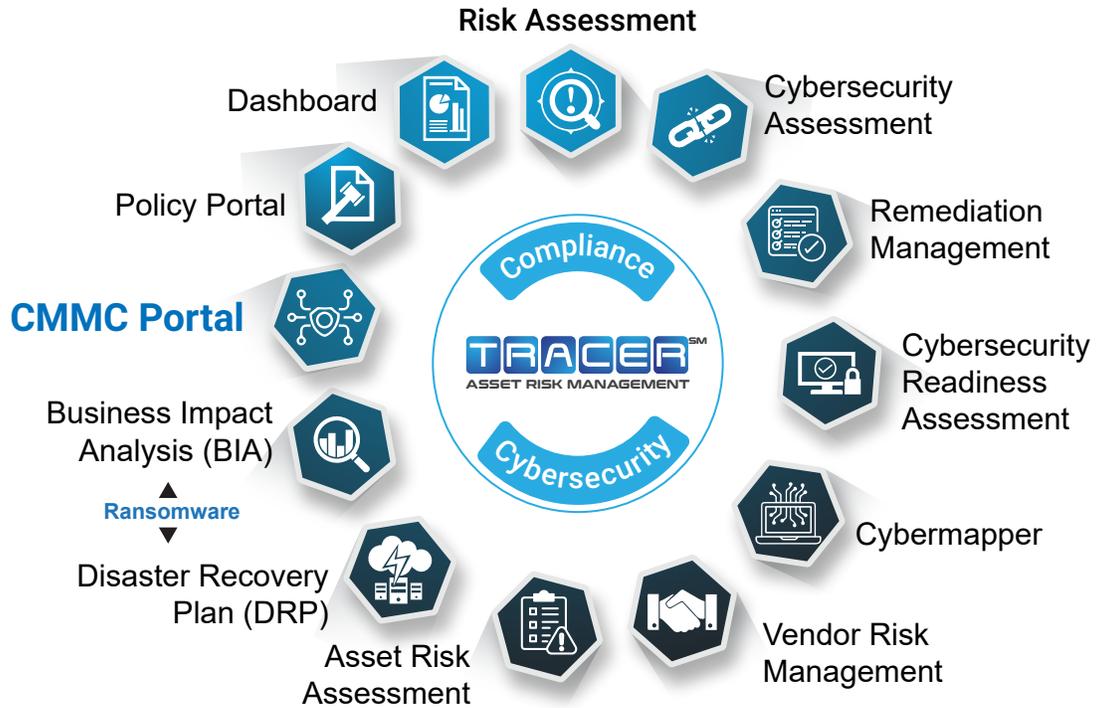




## Capabilities



## Sample CMMC Report



### CMMC Level 2 Readiness Report

March 2, 2023



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- Readiness Portal Dashboard
- Policy Template

## Phase 1 Planning

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#### Progress

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

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## Phase 1 Dashboard

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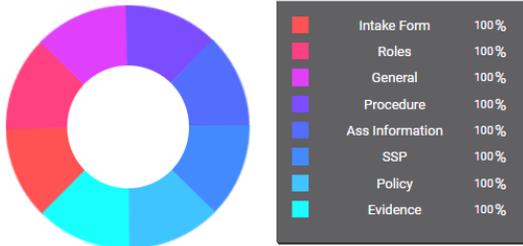
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#### Dashboard

Phase 1 Planning



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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.	

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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