CMMC
Level 1 Portal

TRACER SM ASSET RISK MANAGEMENT | ecfirst

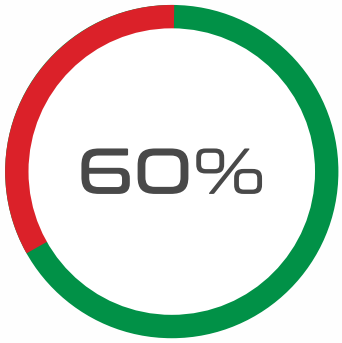
Dashboard

TRACER SM ASSET RISK MANAGEMENT

- My Modules
- File Dashboard
- Data Collection Forms
  - Compliance DCF
    - CMMC L1
      - Phase 1 - Planning
        - Intake form
        - Client Information
        - Key Staff
        - SSP Scope Document
        - General Questionnaire
      - Phase 2 - Questionnaire
      - Phase 3 - Verification
      - Dashboard

CMMC L1 Dashboard

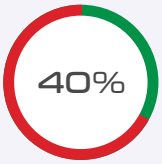
CMMC L1 Status



Download Report

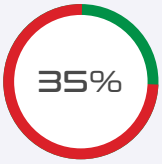
Data Collection Form Status

Access Control — Domain 1



Details

Media Protection — Domain 3



Details

Input

Intake Form	15%
Client Information	20%
Roles	10%
SSP Scope Document	

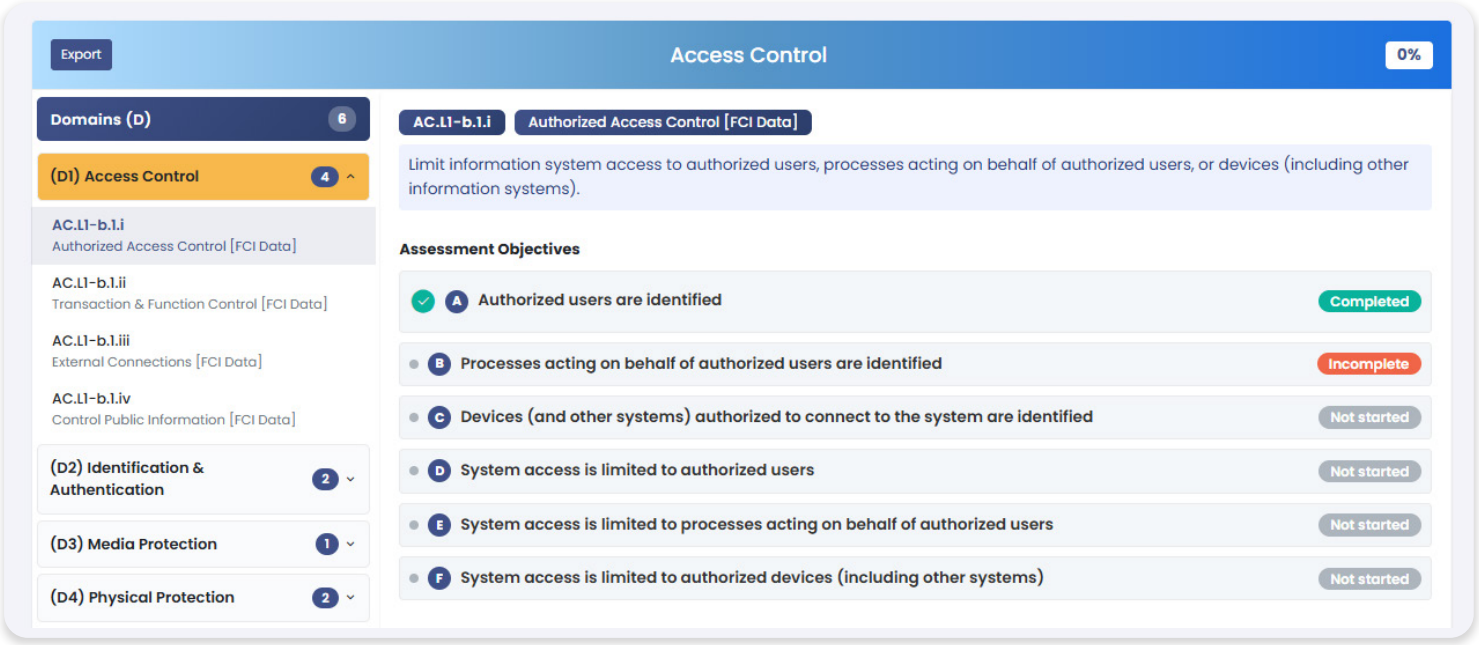
Reference

Client Uploaded Files 4	View
ecfirst Uploaded Files 2	View
Export DCF	Export

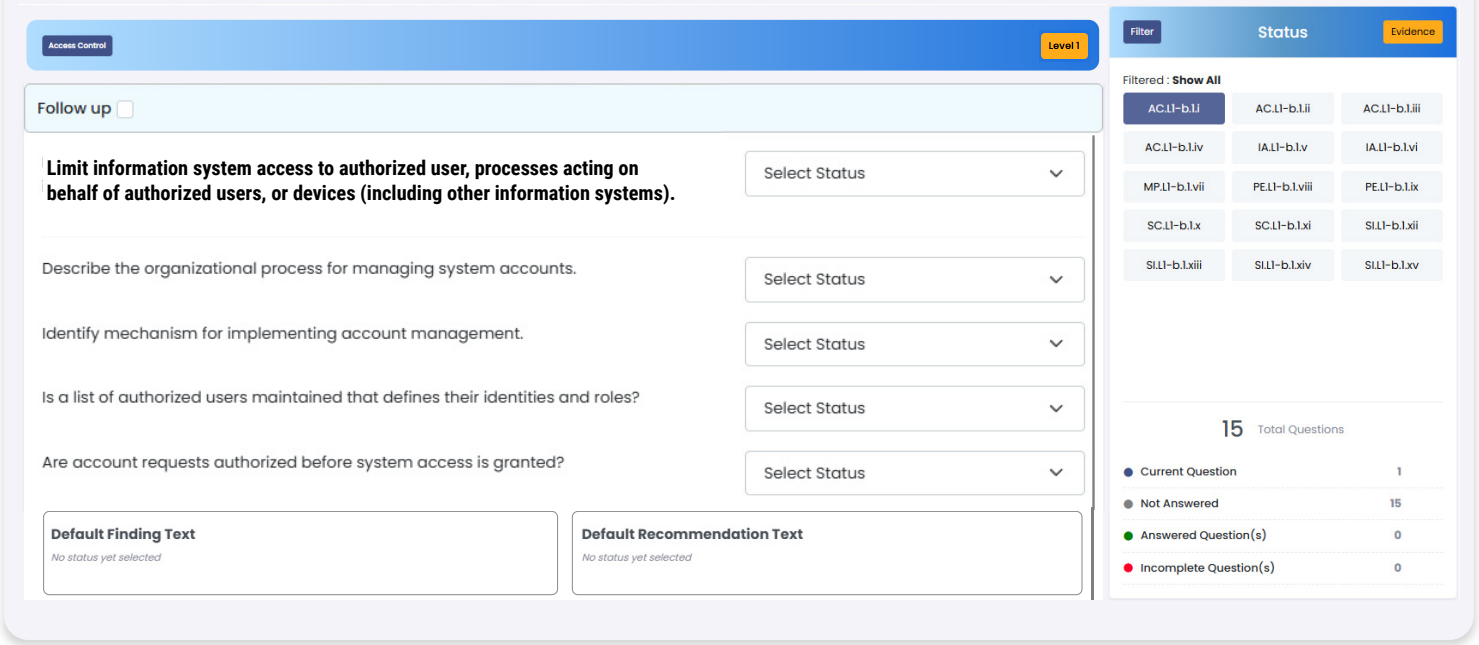
Phase 1 Planning

Intake Form	Client Information	Key Staff Roles
OSA Details	OSA Information	ISO or Key Security Executive
RPO Details	Document Control Information	CIO or IT Director
Assessment Scope	Document Approver(s) and Reviewer(s)	IT Network Administrator
Not Applicable (N/A) Practices	Document History	IT Server Administrator
Inherited Practices	Executive Summary	IT Desktop/Enduser Administrator
FCI Confirmation	CMMC L1 Information	IT Disaster Recovery
CUI Confirmation	CMMC Readiness Evaluation Team	Security Incident Response Manager
Other Details		

Phase 1 Data Collection Form



Phase 2 Questionnaire



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