

## Dashboard

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

60%

Download Report

Data Collection Form Status

Access Control Domain 1

40%

Details

Media Protection Domain 3

35%

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

OSA Details

RPO Details

Assessment Scope

Not Applicable (N/A) Practices

Inherited Practices

FCI Confirmation

CUI Confirmation

Other Details

Client Information

OSA Information

Document Control Information

Document Approver(s) and Reviewer(s)

Document History

Executive Summary

CMMC L1 Information

CMMC Readiness Evaluation Team

Key Staff Roles

ISO or Key Security Executive

CIO or IT Director

IT Network Administrator

IT Server Administrator

IT Desktop/Enduser Administrator

IT Disaster Recovery

Security Incident Response Manager

## Phase 1 Data Collection Form

Export
Access Control
0%

Domains (D) 6

(D1) Access Control 4

AC.II-b.1.i  
Authorized Access Control [FCI Data]

AC.II-b.1.ii  
Transaction & Function Control [FCI Data]

AC.II-b.1.iii  
External Connections [FCI Data]

AC.II-b.1.iv  
Control Public Information [FCI Data]

(D2) Identification & Authentication 2

(D3) Media Protection 1

(D4) Physical Protection 2

AC.II-b.1.i Authorized Access Control [FCI Data]

Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

**Assessment Objectives**

- A Authorized users are identified Completed
- B Processes acting on behalf of authorized users are identified Incomplete
- C Devices (and other systems) authorized to connect to the system are identified Not started
- D System access is limited to authorized users Not started
- E System access is limited to processes acting on behalf of authorized users Not started
- F System access is limited to authorized devices (including other systems) Not started

## Phase 2 Questionnaire

Access Control
Level 1

Follow up ☐

Limit information system access to authorized user, processes acting on behalf of authorized users, or devices (including other information systems).
Select Status

Describe the organizational process for managing system accounts.
Select Status

Identify mechanism for implementing account management.
Select Status

Is a list of authorized users maintained that defines their identities and roles?
Select Status

Are account requests authorized before system access is granted?
Select Status

Default Finding Text  
No status yet selected

Default Recommendation Text  
No status yet selected

Filter
Status
Evidence

Filtered: Show All

|                |                |               |
|----------------|----------------|---------------|
| AC.II-b.1.i    | AC.II-b.1.ii   | AC.II-b.1.iii |
| AC.II-b.1.iv   | IA.II-b.1.v    | IA.II-b.1.vi  |
| MP.II-b.1.vii  | PE.II-b.1.viii | PE.II-b.1.ix  |
| SC.II-b.1.x    | SC.II-b.1.xi   | SI.II-b.1.xii |
| SI.II-b.1.xiii | SI.II-b.1.xiv  | SI.II-b.1.xv  |

15 Total Questions

- Current Question 1
- Not Answered 15
- Answered Question(s) 0
- Incomplete Question(s) 0

