

# SSP Portal

## CMMC Level 1



ecfirst

**SSP.ai**  
System Security Plan

### Preparation



SSP Portal / Preparation

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Organization Information



SSP Scope



Security Controls



SSP Questionnaire



SSP Plan

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### SSP Intake Form



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Information System Name/Title

OSA Name

OSA Address

Host Unit (if applicable)

Supporting Unit(s) (if applicable)

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RPO Name\*

RPO Address\*



CMMC SSP L1 Template

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### Security Controls



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Checklist for Cybersecurity Controls

Save

Security Controls	Control Family	Implemented?	Vendor(s)	Product(s)	Additional Comments
Remote Access	Access Control (AC)	Yes <input type="checkbox"/>	Select Vendor	Select Product	<input type="text"/> <a href="#">Add More</a>
Firewall	Access Control (AC)	Yes <input type="checkbox"/>	Select Vendor	Select Product	<input type="text"/> <a href="#">Add More</a>

### SSP Questionnaire



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AC.L1-b.1.i

AC.L1-b.1.i

1/6

- AC.L1-b.1.i
- AC.L1-b.1.iii
- AC.L1-b.1.iv
- IA.L1-b.1.v
- IA.L1-b.1.vi
- PE.L1-b.1.ix
- PE.L1-b.1.viii
- SC.L1-b.1.xi
- SI.L1-b.1.xii
- SI.L1-b.1.xiii

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

Implementation Status

Implemented
  Not Applicable (N/A)
  Planned to be Implemented
  Inherited

Responsible Role

Policy Reference

Upload

Map Files

testing - Policy.txt

Procedure Reference

Upload

Map Files

testing.txt

Evidence Reference

Upload

Map Files

Prev 1 2 3 4 5 6 Next

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