

# SSP Portal

## CMMC Level 2



ecfirst

**SSP.ai**  
System Security Plan

### Preparation



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Organization Information



SSP Scope



Security Controls



SSP Questionnaire



Create 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)



CMMC SSP Level 2 Template

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### Security Controls



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Checklist for Cybersecurity Controls

Save

Security Controls	Implemented?	Vendor(s)	Product(s)	Additional Comments
Domain 1: Access Control (AC)				
Firewall	Select	Select Vendor	Select Product	<input type="text"/> <a href="#">Add More</a>
Remote Access	Select	Select Vendor	Select Product	<input type="text"/> <a href="#">Add More</a>

### SSP Questionnaire



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AC.L2-3.1.1

AC.L2-3.1.10

AC.L2-3.1.11

AC.L2-3.1.12

AC.L2-3.1.13

AC.L2-3.1.14

AC.L2-3.1.15

AC.L2-3.1.16

AC.L2-3.1.17

AC.L2-3.1.18

AC.L2-3.1.19

AC.L2-3.1.2

#### Implementation Status

#### Responsible Role

#### Policy Reference

Map Files

#### Procedure Reference

Map Files

#### Evidence Reference

Map Files

SSP Guidance

Assessment Scope

Assessment Guide

Authorized users are identified

[a] Are authorized users identified as part of the system access control process?

Peter Harvey

Peter.Harvey@ecfirst.com

www.ecfirst.com