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Phase 1 Planning



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100%

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87.1%

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Questionnaire

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Show 10 entries

Please click on the Action button to describe how each requirement is implemented!

Requirement ID	Requirement Description	Action
Access Control, Domain 1		
AC.L1-b.1.i	Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).	
AC.L1-b.1.ii	Limit information system access to the types of transactions and functions that authorized users are permitted to execute.	

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Submit your Questionnaire

Phase 3

Verification



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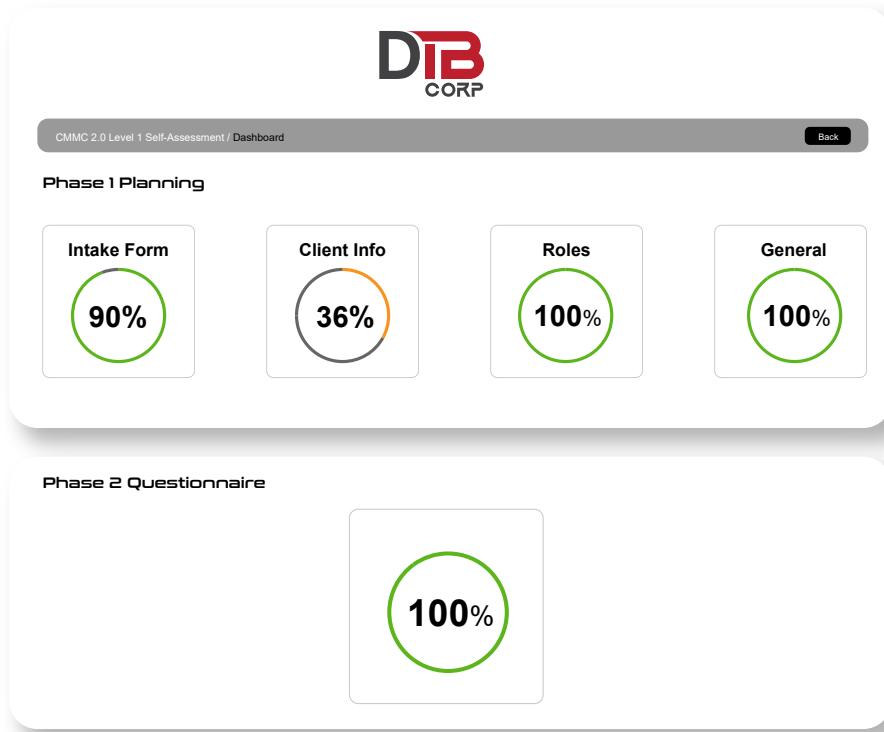


Verification
Phase 1



Verification
Phase 2

Dashboard



Evidence

In this sample, an artifacts is provided to address CMMC requirements

Display Name	Account Enabled	Operating System	Operating System Version	Make/OEM	Join Type (trust Type)	MDM Display Name	is Compliant	Registration Time	Approximate Last SignIn Date/Time	Device ID	is Managed
Surface	TRUE	Windows	10.0.22000.194	Microsoft	Azure AD registered			08-10-2021 11:44	28-01-2022 13:37	94949470-581a-4136-b550-5fa095175a5a	
Phone	TRUE	iOS	14.4.2	Apple	Azure AD registered			04-05-2021 06:30	17-11-2021 04:51	08ffa6bf-3126-425a-bca5-0274e98b65f1	
Lenovo	TRUE	Windows	10.0.19043.1526	Lenovo	Azure AD joined			08-12-2020 22:30	26-02-2022 11:58	5e80794c-1d95-4679-b5ee-e695225cb29d	
DESKTOP-GGA2TC8	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	27-07-2021 15:17	28-02-2022 16:49	13f00ad5-716a-4844-b3c2-07761cf3e405	TRUE
explorer	TRUE	MacMDM	12.1 (21C52)	Apple	Azure AD registered	Microsoft Intune	FALSE	24-01-2022 12:58	24-01-2022 12:58	e612c786-5d5a-4d9f-a85e-e08c204c3e0f	FALSE
system_01	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 19:40	16-02-2022 19:40	80e318f9-910f-4eae-cf95-e0621e97600f	
SYSTEM_07	TRUE	Windows	10.0.19043.1466	Dell	Azure AD registered			06-02-2022 19:34	06-02-2022 19:34	425d30d5-42e1-4a0d-9056-3c70f50a7078	
Phone	TRUE	iOS	14.6	Apple	Azure AD registered			27-07-2021 07:58	18-02-2022 06:48	8d9fe550-cd72-430a-bc71-d6d0d370e47a	
DESKTOP-GGE14F2	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	02-06-2021 09:55	23-02-2022 12:32	179e38d4-f8d3-4340-904f-c0186e328fdd	TRUE
VA-WL03	TRUE	Windows	10.0.19042.1566	Dell	Azure AD registered			04-03-2022 08:39	04-03-2022 08:39	5a79d4df-9cc1-45d5-bce5-0fa3216d2eb	
SYSTEM18	TRUE	Windows	10.0.19043.985	Dell	Azure AD registered			04-06-2021 00:00	04-06-2021 00:00	ef4c5d7b-63ef-4104-9681-3c1a840b184c	
DESKTOP-CVN12IL	TRUE	Windows	10.0.19042.1415	Dell	Azure AD joined	Microsoft Intune	FALSE	19-07-2021 09:15	22-12-2021 16:24	ca2cd150-4cb3-401a-bf79-c095d3818498	TRUE
System26	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 01:22	16-02-2022 01:22	179fa4b6-7707-49f3-8307-58d85ef5d8b7	
SYSTEM08	TRUE	Windows	10.0.19044.1526	Dell	Azure AD registered			16-02-2022 20:07	16-02-2022 20:07	9fe557b5-091a-42e6-9c20-fa38263cb538	
DESKTOP-BURU48Q	TRUE	Windows	10.0.19042.1237	Dell	Azure AD registered			05-10-2021 09:57	26-02-2022 11:35	964c5ba9-5cd4-4a02-9167-f332d0ef24a	
explorer	TRUE	MacMDM	12.2.1 (21D62)	Apple	Azure AD registered	Microsoft Intune	TRUE	24-01-2022 13:38	26-02-2022 15:18	32c0b68f-7d33-4a79-9877-2c95eeb39fa5	TRUE
Abdus	TRUE	MacMDM	12.2.1 (21D62)	Apple	Azure AD registered	Microsoft Intune	TRUE	17-05-2021 13:10	27-02-2022 02:50	f22a11ae-9ac7-4f42-831a-819864a89af2	TRUE
System09	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			12-04-2021 21:33	05-07-2021 20:48	8fc7fae5-9399-49a1-b693-2367d6d24ba1	
DESKTOP-FHYWAK	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	30-10-2020 10:45	26-02-2022 14:31	e8c3d622-c183-4054-ayf0-f398f98b644a	TRUE
Phone	TRUE	iOS	15.1.1	Apple	Azure AD registered			11-01-2022 15:29	03-03-2022 15:21	86d39f42-5a55-40e1-88a8-aebdf533d365	
DESKTOP-GJEDON	TRUE	Windows	10.0.19042.1110	Dell	Azure AD joined	Microsoft Intune	TRUE	21-02-2020 13:50	27-07-2021 06:31	f79ccc65-7aef-4e29-9d45-2ef06e152a9d	FALSE
samsungSM-G973U	TRUE	Android	11	Samsung	Azure AD registered			21-04-2021 16:28	21-11-2021 16:59	ae5d802a-239d-4a58-af2f-10f4c0bc142b	
OPPOCPH2213	TRUE	Android	11	LG	Azure AD registered			28-05-2021 09:52	28-07-2021 10:25	ff0ba3e-53da-4a48-9e63-e057964ae034	
DESKTOP-374SD5K	TRUE	Windows	10.0.18363.0	Dell	Azure AD registered			25-05-2021 15:59	03-11-2021 04:34	be9978be-a083-42bd-9027-5794095a589	
SYSTEM10	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			15-04-2021 05:20	23-09-2021 20:32	627401f4-c9c7-4628-872e-2371359f3b5a	
System09	TRUE	Windows	10.0.19043.1237	Dell	Azure AD registered			01-08-2021 20:40	06-03-2022 23:23	801e08ae-3c9d-421b-ba05-126453ff7087	

Peter Harvey

Peter.Harvey@ecfirst.com

www.ecfirst.com