

### Home



CMMC 2.0 Level 1 Self-Assessment

Back



Phase 1

Planning



Phase 2

Questionnaire



Phase 3

Verification



Phase 4

Generate Report



Dashboard



CMMC Level 1 Playbook



### Phase 1 Planning



Home / Assessment / CMMC 2.0 Level 1 / Phase 1: Planning

Back



Intake Form

100%



Client Information

87.1%



Roles

93.8%



SSP Scope Document



General Questionnaire

25%

## Phase 2 Questionnaire

CMMC 2.0 Level 1 / Phase 2 Questionnaire

Back

Show 10  entries

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

Requirement ID 	Requirement Description	Action
<b>Access Control, Domain 1</b>		
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.	

Showing 1 to 2 of 21 entries

Previous    Next

 Submit your Questionnaire

## Phase 3 Verification



Home / Assessment / CMMC 2.0 Level 1 / Phase 3: Verification

Back

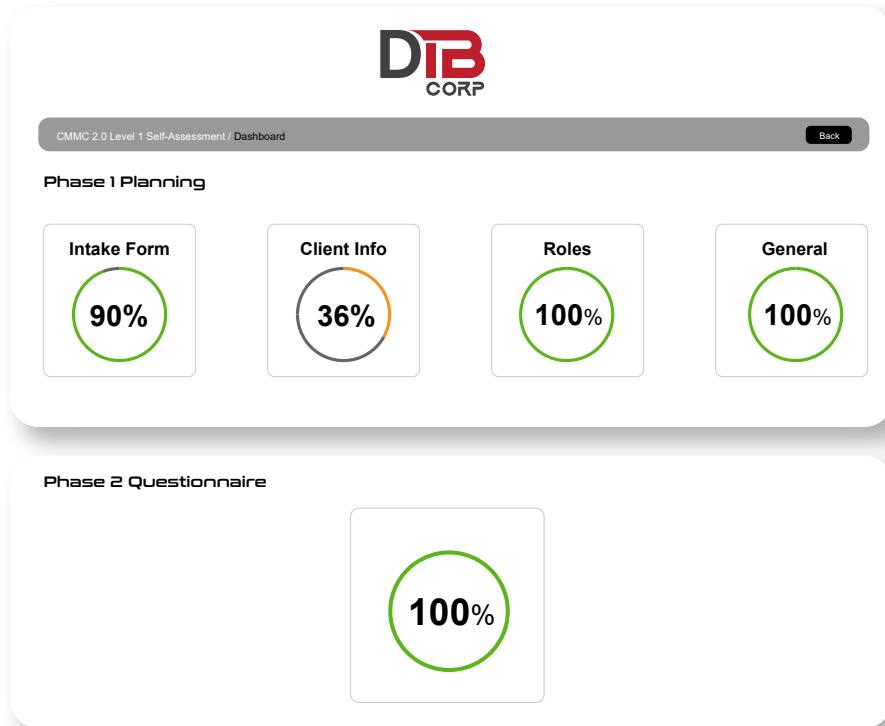
Phase  
**3**

Verification  
Phase 1

Phase  
**3**

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 (trustType)	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	59494c70-581e-4134-8e50-574895175a5a	
iPhone	TRUE	iOS	14.4.2	Apple	Azure AD registered			04-05-2021 06:30	17-11-2021 04:51	6ff4a4e6-3129-42aa-8c5-072e98bb5f1	
Lenovo	TRUE	Windows	10.0.19043.1526	Lenovo	Azure AD joined			08-12-2020 22:30	26-02-2022 11:58	3e80798c-107f-463e-9e0e-eb35225cb29d	
DESKTOP-0662TCB	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	27-07-2021 15:17	28-02-2022 16:49	13f000e6-78a6-4844-9392-0776e7f3e405	
explorer	TRUE	MacMDM	12.1 (21C52)	Apple	Azure AD registered	Microsoft Intune	FALSE	24-01-2022 12:58	24-01-2022 12:58	e9132c780-6f58-4c9f-a80c-0062043c0f	
system_03	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 19:40	16-02-2022 19:40	4b011bf9-5616-494c-9eac-af95-e9614b760f	
SYSTEM_07	TRUE	Windows	10.0.19043.1466	Dell	Azure AD registered			06-02-2022 19:34	06-02-2022 19:34	425d3063-62a1-4205-9408-3c7f0f7078	
iPhone	TRUE	iOS	14.6	Apple	Azure AD registered			27-07-2021 07:58	18-02-2022 06:48	64e050c0-0774-430e-9e21-0e730e47e	
DESKTOP-GGE34F2	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	02-06-2021 09:55	23-02-2022 12:32	3e0e38a-fb03-4345-904f-cc346e328fd	TRUE
VA-WL03	TRUE	Windows	10.0.19042.1566	Dell	Azure AD registered			04-03-2022 08:39	04-03-2022 08:39	64d4f-9cc3-45d5-bca5-0f43216d4eb	
SYSTEM18	TRUE	Windows	10.0.19043.985	Dell	Azure AD registered			04-06-2021 00:00	04-06-2021 00:00	c145a7b-63ef-4104-9683-3c1a840b184c	
DESKTOP-CVN12JL	TRUE	Windows	10.0.19042.1415	Dell	Azure AD joined	Microsoft Intune	FALSE	19-07-2021 09:15	22-12-2021 16:24	ca2a0150-4c63-401a-b779-c09563828498	TRUE
System26	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 01:22	16-02-2022 01:22	37fa04b-7707-49f1-8307-58a85e5f5d867	
SYSTEM08	TRUE	Windows	10.0.19044.1526	Dell	Azure AD registered			16-02-2022 20:07	16-02-2022 20:07	9f6579b-093a-4265-9c20-fa38263cb538	
DESKTOP-BRU4BQ	TRUE	Windows	10.0.19042.1237	Dell	Azure AD registered			05-10-2021 09:57	26-02-2022 11:35	64c5a69-5c4d-4a02-9167-f332d6e7624a	
explorer	TRUE	Windows	10.0.19042.1237	Dell	Azure AD registered			24-01-2022 13:38	26-02-2022 15:18	823d66f-7d33-4a9f-9877-2c95eab39fa5	
Abdutus	TRUE	MacMDM	12.2.1 (21D62)	Apple	Azure AD registered	Microsoft Intune	TRUE	17-05-2021 13:10	27-02-2022 02:50	f22a11ae-9ecf-4f42-831a-81964c89e72	TRUE
System09	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			12-04-2021 21:33	05-07-2021 20:48	6f79a5b-9399-49a1-be93-23676d04a3	
DESKTOP-FHVS9AEK	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	30-10-2020 10:45	26-02-2022 14:31	654622-c183-4054-a9f0-f398986d44a	TRUE
iPhone	TRUE	iOS	15.1.1	Apple	Azure AD registered			11-01-2022 15:29	03-03-2022 15:21	6bd39f62-5a05-4b61-88a8-ambff533d365	
DESKTOP-GJG0DN	TRUE	Windows	10.0.19042.1110	Dell	Azure AD joined	Microsoft Intune	TRUE	21-02-2020 13:50	27-07-2021 06:31	7199ec65-7a7f-4e29-9445-2e506e152a9d	
samsungM-G973U	TRUE	Android	11	Samsung	Azure AD registered			21-04-2021 16:28	21-11-2021 16:59	aa5d082a-239d-4e58-a2f1-10f4cc8c142b	
OPPOCPH213	TRUE	Android	11	LG	Azure AD registered			28-05-2021 09:52	28-07-2021 10:25	ff1bba5e-51da-4a48-9e63-e057964d0d4	
DESKTOP-37450K	TRUE	Windows	10.0.18363.0	Dell	Azure AD registered			25-05-2021 15:59	03-11-2021 04:34	ba9978be-083-42d6-9027-57940955d589	
SYSTEM30	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			15-04-2021 05:20	23-09-2021 20:32	62740f1d-c9e7-4628-872e-2371359f3b5a	
System09	TRUE	Windows	10.0.19043.1237	Dell	Azure AD registered			01-08-2021 20:40	06-03-2022 23:23	001e8ae-3c9d-421b-bab5-12645f3f7087	

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