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## Dashboard



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### Phase 1 Planning

Intake Form

90%

Assessment

100%

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75%

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100%

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100%

## Phase 2 Self Assessment

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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.	

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## 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	94994c70-581a-4136-8755-5095175a5a	
Phone	TRUE	iOS	14.4.2	Apple	Azure AD registered			04-05-2021 06:30	17-11-2021 04:51	a0ff4e6f-3173-470a-8c45-02e998a65f1	
Laptop	TRUE	Windows	10.0.19043.1526	Lenovo	Azure AD joined			08-12-2020 22:30	26-02-2022 11:58	6a07794e-505f-4679-b9ee-e635225cb29d	
DESKTOP-GG627CB	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	27-07-2021 15:17	28-02-2022 16:49	19f00ad7-780a-4644-b167-0776c7f3e005	TRUE
laptop1	TRUE	MacMDM	12.1 (21C52)	Apple	Azure AD registered	Microsoft Intune	FALSE	24-01-2022 12:58	24-01-2022 12:58	612c778b-0258-460f-80b6-09c204c3a0f	FALSE
system_01	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 19:40	16-02-2022 19:40	06c338f9-105f-46ee-e795-a00214b7760f	
SYSTEM_07	TRUE	Windows	10.0.19043.1466	Dell	Azure AD registered			06-02-2022 19:34	06-02-2022 19:34	425d30d1-47d1-4a4f-9016-3c7d51707078	
Phone	TRUE	iOS	14.6	Apple	Azure AD registered			27-07-2021 07:58	18-02-2022 06:48	60f9e550-cd71-433a-8c71-4e8c4370c47a	
DESKTOP-GG634F2	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	02-06-2021 09:55	23-02-2022 12:32	90f3e384-f8d3-4340-904f-c0146c328f6d	TRUE
IA-WL03	TRUE	Windows	10.0.19042.1566	Dell	Azure AD registered			04-03-2022 08:39	04-03-2022 08:39	60f9e550-cd71-433a-8c71-4e8c4370c47a	
SYSTEM18	TRUE	Windows	10.0.19043.985	Dell	Azure AD registered			04-06-2021 00:00	04-06-2021 00:00	74c5d76-63e7-4104-9681-3c1a840b184c	
DESKTOP-CVN32L	TRUE	Windows	10.0.19042.1415	Dell	Azure AD joined	Microsoft Intune	FALSE	19-07-2021 09:15	22-12-2021 16:24	a2d0150-4c0b-401a-b779-c09543818498	TRUE
system26	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 01:22	16-02-2022 01:22	170fa74b-7707-49f1-8307-5ab0e5e548b7	
SYSTEM06	TRUE	Windows	10.0.19044.1526	Dell	Azure AD registered			16-02-2022 20:07	16-02-2022 20:07	9e557d5-091a-42e6-9c20-fa38263c6538	
DESKTOP-8RU48Q	TRUE	Windows	10.0.19042.1237	Dell	Azure AD registered			05-10-2021 09:57	26-02-2022 11:35	64450a0b-5c4d-4a02-9167-433286f624a	
laptop1	TRUE	MacMDM	12.2.1 (21D62)	Apple	Azure AD registered	Microsoft Intune	TRUE	24-01-2022 13:38	26-02-2022 15:18	60f9e550-cd71-433a-8c71-4e8c4370c47a	TRUE
RedBus	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-81966489a72	TRUE
laptop05	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			12-04-2021 21:33	05-07-2021 20:48	61c77a5-9399-49a1-b693-2367e4d40a1	
DESKTOP-FHV9AK	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	30-10-2020 10:45	26-02-2022 14:31	60f9e550-cd71-433a-8c71-4e8c4370c47a	TRUE
Phone	TRUE	iOS	15.1.1	Apple	Azure AD registered			11-01-2022 15:29	03-03-2022 15:21	06d39f42-5a05-46e1-884b-ae0bf3333005	
DESKTOP-GD930V	TRUE	Windows	10.0.19042.1110	Dell	Azure AD joined	Microsoft Intune	TRUE	21-02-2020 13:50	27-07-2021 06:31	739c465-7a7f-4e29-9445-2e506e1524b2	FALSE
samsung-G973U	TRUE	Android	11	Samsung	Azure AD registered			21-04-2021 16:28	21-11-2021 16:59	ae54082a-239d-4e58-a2f1-10f4e0bc142b	
DPPOCPH0211	TRUE	Android	11	LG	Azure AD registered			28-05-2021 09:52	28-07-2021 10:25	7f0ba3a-53da-4e48-9e63-e057964e0344	
DESKTOP-374D9K	TRUE	Windows	10.0.18363.0	Dell	Azure AD registered			25-05-2021 15:59	03-11-2021 04:34	ae9978ba-a083-42bd-9027-5794095a0589	
SYSTEM10	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			15-04-2021 05:20	23-09-2021 20:32	627403f4-cbe7-4628-872e-2371359f365a	
system09	TRUE	Windows	10.0.19043.1237	Dell	Azure AD registered			01-08-2021 20:40	06-03-2022 23:23	001e0fae-3c9d-421b-ba05-126453ff7087	

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