CMMC
Level 2 Portal

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☐ Client Phase
☐ ecfirst | Assessor Phase

Phase 1 — Planning

Phase 2 — Assessor Review of Phase 1

Phase 3 — Assessment

Phase 4 — Report

Phase 5 — POA&M

CMMC Level 2 Report

CMMC Level 2
Assessment Report
Aug 8, 2024

| CMMC Reference | Readiness Portal Dashboard | Policy Template |

Phase 1 Planning
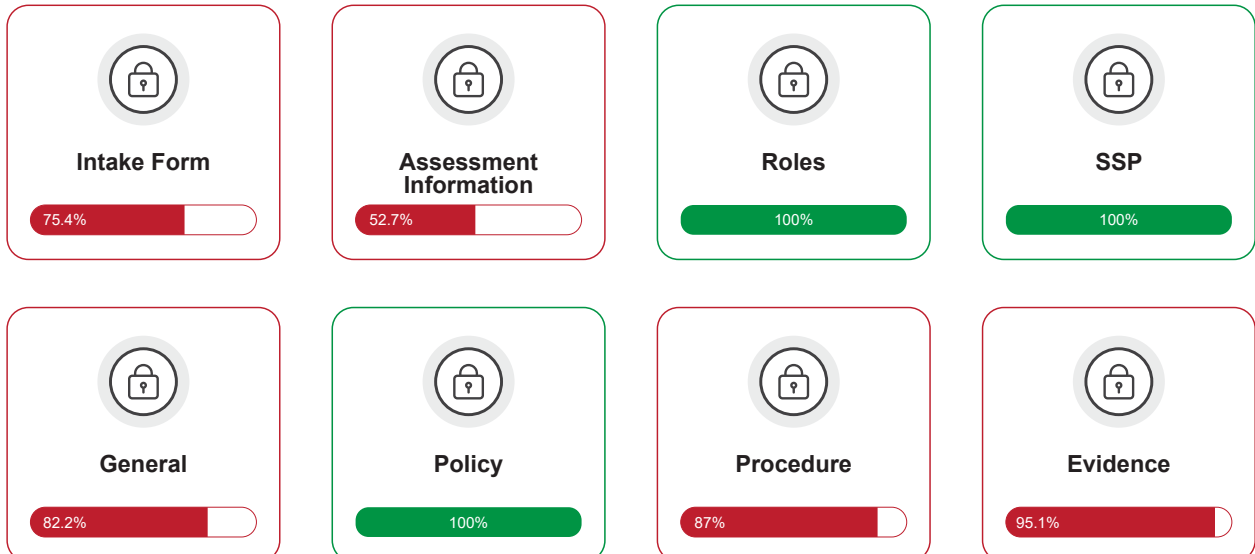
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Intake Form — 🔒 75.4%

Assessment Information — 🔒 52.7%

Roles — 🔒 100%

SSP — 🔒 100%

General — 🔒 82.2%

Policy — 🔒 100%

Procedure — 🔒 87%

Evidence — 🔒 95.1%

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Phase 1 Planning

Intake Form	100%
Roles	100%
General	100%
Procedure	100%
Ass Information	100%
SSP	100%
Policy	100%
Evidence	100%

Assessors Review of Phase 1

General	0%
Procedure	0%
SSP	23%
Policy	0%
Evidence	0%
Assessment	100%

Final Report

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General	Policy	Procedure	Evidence	SSP
🔒	🔒	🔒	🔒	🔒
100%	100%	100%	100%	43.35

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Phase 3 **Assessment**

Show [10 ▼] entries

Please click on the Action button to describe how each practice is implemented!		
Practice ID ⬇	**Practice Language**	**Action**
Access Control, Domain 1		
AC.L1-3.1.1	Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).	✏️
AC.L1-3.1.1	Limit information system access to the types of transactions and functions that authorized users are permitted to execute.	✏️

Assessment Documents and Templates

#	File Name	Format	Download		Upload	
1	CMMC Assessment In-Brief	PowerPoint	View	Download	View	Upload
2	CMMC Pre-Assessment Template	Checklist	View	Download	View	Upload
3	CMMC Daily Checkpoint	Excel	View	Download	View	Upload
4	CMMC Assessment Findings Brief Template	Excel	View	Download	View	Upload
5	OSC Self-Assessment Practice Deficiency Tracker	PowerPoint	View	Download	View	Upload
6	CMMC Scoring with DoD Assessment Scoring Methodology	PowerPoint	View	Download	View	Upload
7	CMMC Assessment Quality Review Checklist	Excel	View	Download	View	Upload
8	CMMC Assessor Waiver Process	PDF	View	Download	View	Upload
9	High Level Scoping	PDF	View	Download	View	Upload

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