

Home



Home / Assessment / CMMC 2.0 Level 2 Engagement

Back



Client Phase



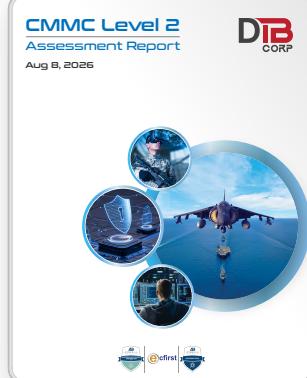
ecfirst | Assessor Phase

CMMC Reference

Readiness Portal

Policy Template

CMMC Level 2



Phase 1 Planning



Home / Assessment / CMMC 2.0 Level 2 Engagement / Phase 1: Planning

Back



Phase 2 Assessor Review of Phase 1



Home / Assessment / CMMC 2.0 Level 2 Engagement / Verification of Phase 1

Back

AC.L2-3.1.1

AC.L2-3.1.2

AC.L2-3.1.3

AC.L2-3.1.4

AC.L2-3.1.5

AC.L2-3.1.6

AC.L2-3.1.7

AC.L2-3.1.8

AC.L2-3.1.9

AC.L2-3.1.10

AC.L2-3.1.11

AC.L2-3.1.12

AC.L2-3.1.1

1/6

Limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems).

Authorized users are identified [a]

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

SSP Response

Yes

**SYSTEM SECURITY
PLAN.docx** 

Access Control measures are implemented, including Role-Based Access Control (RBAC), Multi-Factor Authentication (MFA), and Least Privilege Access policies, as outlined in page #2 of the System Security Plan document.

SSP Status

Met **Not Met** **Not Applicable (N/A)**

SSP Remarks

Prev **1** 2 3 4 5 6 Next

Phase 3 Assessment



Home / Portal / CMMC Level 2 Assessor Section / Assessor Workbook

Back

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.L2-3.1.1	Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).	
AC.L2-3.1.1	Limit information system access to the types of transactions and functions that authorized users are permitted to execute.	

Dashboard



Home / Assessment / CMMC 2.0 Level 2 Engagement / CMMC Level 2 Dashboard

Back

Phase 1 Planning



Intake Form	91 %
Roles	100 %
Ass Information	0 %
SSP	100 %
Policy	0 %
Procedure	0 %
Evidence	0 %

Assessors Review of Phase 1



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

Final Report

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