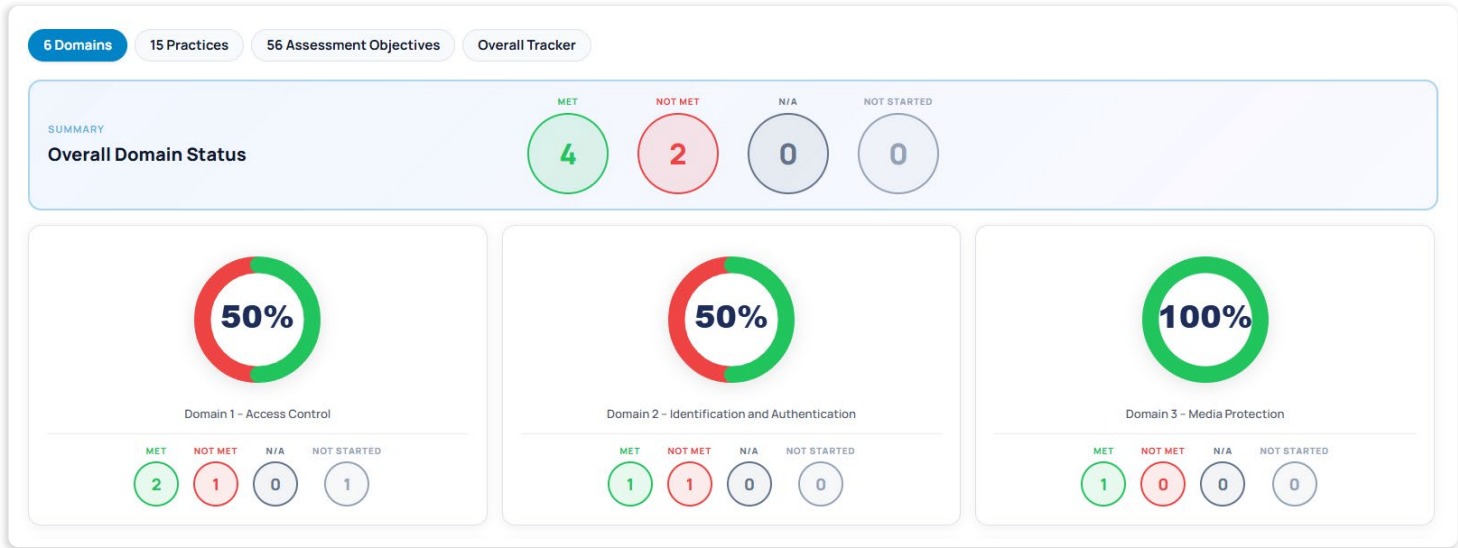


CMMC Executive Dashboard



Preparation



CMMC System Security Plan
Level 1



CMMC L1 Practice Dashboard

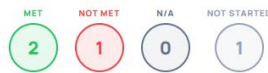
6 Domains 15 Practices 56 Assessment Objectives Overall Tracker

SUMMARY

Overall Practices Status



Domain 1 - Access Control



AC.L2-3.1.1

Authorized Access Control [CUI Data]

Met

AC.L2-3.1.2

Transaction & Function Control [CUI Data]

Met

AC.L2-3.1.20

External Connections [CUI Data]

Not Started

AC.L2-3.1.22

Control Public Information [CUI Data]

Not Started

CMMC L1 Assessment Dashboard

6 Domains 15 Practices 56 Assessment Objectives Overall Tracker

SUMMARY

Overall Assessment Objectives Status



ACCESS CONTROL

AC.L2-3.1.1 Authorized Access Control [CUI Data]

0 Met 0 Not Met 0 N/A 6 Not Started

AC.L2-3.1.1 [a]

[a] Authorized users are identified.

Not Started

AC.L2-3.1.1 [b]

[b] Processes acting on behalf of authorized users are identified.

Not Started

AC.L2-3.1.1 [c]

[c] Devices (and other systems) authorized to connect to the system are identified.

Not Started

AC.L2-3.1.1 [d]

[d] System access is limited to authorized users.

Not Started

AC.L2-3.1.1 [e]

[e] System access is limited to processes acting on behalf of authorized users.

Not Started

AC.L2-3.1.1 [f]

[f] System access is limited to authorized devices (including other systems)

Not Started

L1 System Information

SSP.ai
SECURITY PLAN PLATFORM

FAVORITES

- Dashboard
- SSP Builder**
- Reports

COMPLIANCE

- Controls Matrix
- Evidence Library
- POA&M Tracker

ADMIN

- Workflow Designer

INTELLIGENCE

- Risk Register
- Exceptions

ALL SYSTEMS SSP

System Security Plan

1 system in scope

[+ Add System](#)

SYSTEM INFORMATION

- Information System Name / Title Opt
- Information System Owner 0/1
- Assignment of Security Responsibility 0/1
- Operational Status & System Type Opt
- System Purpose 0/1
- Types of Users 0/1
- Network and Dataflow Opt
- Admin Console Opt
- Hardware Inventory Opt
- Software Inventory Opt

SYSTEM INFORMATION - INFORMATION SYSTEM COMPONENTS AND BOUNDARIES

Information System Components and Boundaries

Authorization boundary description and CUI data flow. Report §3.2.

Information System Components and Boundaries*
Describe the authorization boundary – all in-scope components, services, and data flows. Org-wide. Injected as \$INJECT_BOUNDARY_HTML.

Enter information system components and boundaries...

Boundary Diagram
Upload boundary diagram (PNG, JPG, PDF). Org-wide.

L1 Asset Types

SSP.ai
SECURITY PLAN PLATFORM

FAVORITES

- Dashboard
- SSP Builder**
- Reports

COMPLIANCE

- Controls Matrix
- Evidence Library
- POA&M Tracker

ADMIN

- Workflow Designer

INTELLIGENCE

- Risk Register
- Exceptions

ALL SYSTEMS SSP

System Security Plan

1 system in scope

[+ Add System](#)

SYSTEM INFORMATION

- Information System Name / Title Opt
- Information System Owner 0/1
- Assignment of Security Responsibility 0/1
- Operational Status & System Type Opt
- System Purpose 0/1
- Types of Users 0/1
- Network and Dataflow Opt
- Admin Console Opt
- Hardware Inventory Opt
- Software Inventory Opt
- Ports, Protocols and Services Opt
- System Interconnections Opt

SYSTEM INFORMATION - ASSET TYPES

Asset Types

Classify all assets: CUI Asset, Security Protection Asset (SPA), CRMA, Specialized, Out-of-Scope. Report §3.6.

Asset Classification Table*
Classify every in-scope asset. CUI Asset / SPA / CRMA / Specialized / Out-of-Scope. Injected as \$INJECT_ASSET_ROWS.

SYSTEM	Asset / Component*	CUI Asset	Security Protection Asset (SPA)	Contractor Risk Managed Asset (CRMA)	Specialized Asset (SA)	Out-of-Scope Asset
ABC Secure >	<input type="text" value="Asset / Component"/>	<input type="text" value="CUI Asset"/>	<input type="text" value="Security Protection As"/>	<input type="text" value="Contractor Risk Manan"/>	<input type="text" value="Specialized Asset (SA)"/>	<input type="text" value="Out-of-Scope Asset"/>
+ Add row						

