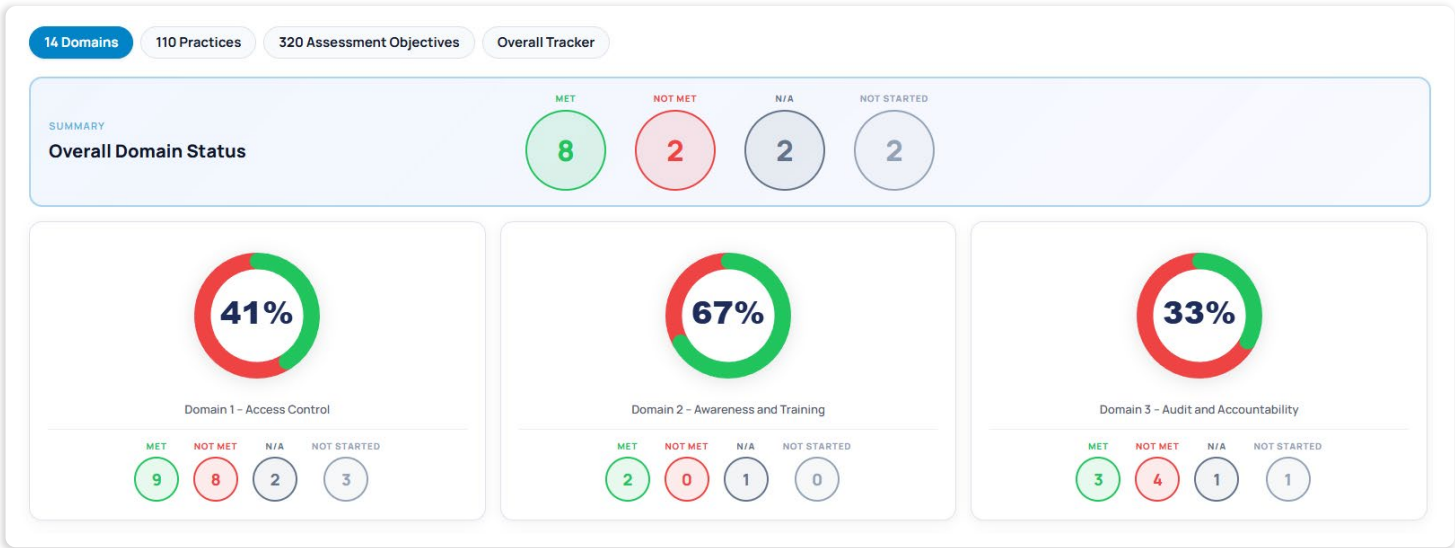
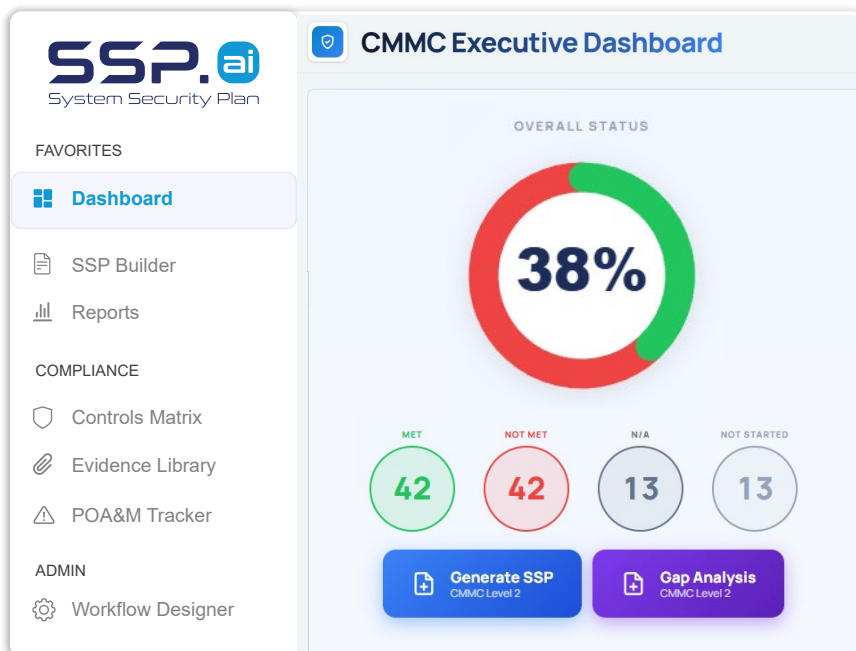


CMMC Executive Dashboard



Preparation



CMMC System Security Plan
Level 2



CMMC L2 Practice Dashboard

14 Domains 110 Practices 320 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.L2-3.1.3
Control CUI Flow

Met

AC.L2-3.1.4
Separation of Duties

Not Started

AC.L2-3.1.5
Least Privilege

Not Implemented

AC.L2-3.1.6
Non-Privileged Account Use

Not Started

CMMC L2 Assessment Dashboard

14 Domains 110 Practices 320 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

L2 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

SYSTEM INFORMATION

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

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.

L2 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

SYSTEM INFORMATION

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

SYSTEM INFORMATION - ASSET TYPES

Asset Types

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

SYSTEM

Asset Classification Table*

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

Asset / Component*	CUI Asset	Security Protection Asset (SPA)	Contractor Risk Managed Asset (CRMA)	Specialized Asset (SA)	Out-of-Scope Asset
Asset / Component	CUI Asset	Security Protection As	Contractor Risk Mania	Specialized Asset (SA)	Out-of-Scope Asset
+ Add row					

