DECS

PREPARATION GUIDE

Cybersecurity Maturity Model Certification

Mature Your Cybersecurity Systems. Prepare for the CMMC.

n November 2021, the Department of Defense (DoD) announced the strategic direction of the Cybersecurity Maturity Model Certification (CMMC) program moving forward, as well as the launch of CMMC version 2.0. This new version of the cybersecurity framework for the Defense Industrial Base (DIB) simplifies the standards, provides additional clarity, and streamlines the assessment requirements. **Per current guidance, CMMC compliance will become a requirement of civilian and defense contracts by the summer of 2023.**

For the over 300,000 companies in the DIB, meeting, at a minimum, Level 1 accreditation requirements by passing a CMMC security assessment will be critical to doing business with DoD.





CMMC 2.0 AT A GLANCE









All companies in the DIB must complete a CMMC assessment

Model Overview

CMMC consists of three maturity levels including 110+ practices, which progress from basic cyber hygiene to advanced cyber defense. Companies can scope the certification for the entire organization or for specific business segments or enclaves. Although CMMC accreditation is not required at the time of bidding, it must be in place by the time of the contract award.

Level 1 begins with the basic safeguarding of federal contract information (FCI), introducing heightened security controls to protect controlled unclassified information (CUI) in level 2. Level 3 bolsters CUI protection through enhanced security requirements. **LEVEL 1** is foundational and has 17 practices to follow. It requires selfassessment and is intended for companies that handle Federal Contract Information (FCI) only.

LEVEL 2 is more advanced and is intended for companies that also handle Controlled Unclassified Information (CUI). It consists of 110 practices.

LEVEL 3 is expert and uses 110+ practices. It is more rigorous and requires formal government assessments.

The CMMC Process



Pre-Assessment

Begin reviewing your company's alignment to CMMC as early as possible before a new contract anticipated start date.

After identifying your desired CMMC Maturity Level and scope, conduct a pre-assessment to identify and close any gaps before your official CMMC Assessment.



Undergoing Assessment

Search the Cyber Accreditation Body's (The Cyber-AB) marketplace to find a certified third-party assessor organization (C3PAO) to conduct your assessment.

Work with your C3PAO to schedule and conduct the CMMC assessment, which will then be reviewed by The Cyber-AB.



Post-Assessment

If any unsatisfied practices are uncovered during your assessment, your company will need to track the remediation in a Plan of Actions & Milestones (POA&M).

By working with a company like ECS to prepare for the CMMC assessment, your organization can eliminate this step by resolving any security gaps before the assessment takes place.

Your CMMC certification will be valid for three years, allowing your organization to receive DoD contracts up to the issued maturity level.



The ECS Solution



With the dedicated resources of our Cyber Center of Excellence, as well as over 20 years of experience delivering risk mitigation and compliance solutions, ECS does more than prepare your company to pass an assessment. Our experts work closely with your team to integrate better, smarter security controls in your existing information security program — leaving your company stronger, better positioned, and more secure.

- Custom-tailored solutions to meet your company's specific needs, anticipating and solving challenges and pain points before they threaten to disrupt your business.
- Technical SMEs work hand-in-hand with your CISO, business unit leads, and other executives to implement missing technologies, capabilities, and practices.
- Compliance SMEs write SOPs and create all necessary documentation to verify compliance with CMMC.
- Communicate early and often to facilitate organizational change, including step-by-step guides to new practices/technologies and clear paths for employee support.

Key Components of the ECS Solution



Preparedness Evaluation

Our expert personnel analyze the people, processes, and technology of your company's cybersecurity program to ascertain how they align with the practices of the CMMC.



Compliance Consultation

After a preparedness evaluation, ECS works with you to identify what controls your company should implement to reach your ideal certification level.



Assurance Support

We help you establish a remediation roadmap — including plans of action and milestones (POA&M) — to mitigate risks and ineffective controls.



Documentation

We work with you to document strategies, standards, and policies to meet the requirements of the CMMC and enhance your cybersecurity practices.

Solutions/Technology Areas by CMMC level

Our experts leverage ECS' proven policies, processes, and procedures with the latest technologies to raise your cybersecurity posture. Through our managed service offering, we integrate these toolsets and capabilities into your existing systems.

| LEVEL 1 |
|------------------------|
| NGAV |
| EDR |
| Application Management |
| Account Monitoring |
| Media Sanitization |
| |
| |
| |
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Here at ECS, we have provided risk mitigation and compliance as a service to customers for over 20 years. Our expert personnel are ready to help your company ace the assessment and navigate CMMC 2.0 compliance.

> SHAYLA TREADWELL Vice President, Governance, Risk, and Compliance

LEVEL 2

SIEM Vulnerability Management **Removable Media Device** Control Privileged Account Management Backups Encryption SOAR Threat Intelligence Platform

Mobile Device Security

> Security Awareness Training

Multi-Factor Authentication Data Classification Data Loss Prevention Wireless Access Point Security (AC.3.012)

Firewall (SC.3.183)

Zero-Trust Network Access (SC.3.184)

> CASB (SC.3.193)

Email Security

NAC Deception Security Application

Additional Cybersecurity Best Practices

Awareness Additional Focused Areas

Threat Intelligence Data Feeds

Threat Intelligence Platform

Penetration Testing

Third-Party Cyber **Risk Management**

Web Gateway

Sandboxing

Systems Component Discovery and Inventory (e.g., firmware level, OS type) (AM.4.226)

Whitelisting (CM.4.073) Security Operations

Center (IR.4.101)

Roque Network Device Identification (Wireless Access Point AC.5.024)

Data Integrity

Digital Forensics

Cyber Incident **Response Team**

Packet Collection & Storage

UEBA

If your company does business with DoD, you can't afford to ignore the cybersecurity guidance stipulated by CMMC. Not only will a CMMC certification soon be a requirement of all DoD contracts, and likely many civilian contracts as well, but adopting the practices and processes within will help keep your company—and our nation—safe.

Let ECS help mature your company's cybersecurity posture. Our experts will guide you through the CMMC process, from initial evaluation through passing the final assessment.

Reach out and speak to an expert today at cyber@ECStech.com

Glossary

C3PAO Certified Third-Party Assessor Organization

APT Advanced Persistent Threat

CMMC Cyber Maturity Model Certification

The Cyber AB Cyber Accreditation Body

CUI Controlled Unclassified Information

FCI Federal Contract Information

CMMIDEV /3 CMMISVC /3 CHIL SO ISO 9001:2015 SO /IEC 20000-1:2011 SO ISO/IEC 20243:2018 SO/IEC 27001:2013

ECS is a leading information technology provider delivering solutions in cloud, cybersecurity, software development, IT modernization, and science and engineering. The company's highly skilled teams approach and solve critical, complex challenges for customers across the U.S. public sector, defense, and commercial industries. ECS maintains partnerships with leading cloud and cybersecurity technology providers and holds specialized certifications in their technologies.