

# CMMC READINESS JOURNEY

**CYBERSECURITY MATURITY  
MODEL CERTIFICATION (CMMC)  
LEVEL 2 ASSESSMENT READINESS**

## 110 CONTROLS

Technical  
Policy  
Procedure  
Training-Related

## 320 ASSESSMENT OBJECTIVES

Determination statements that express the desired outcome for the assessment of a security control or control enhancement

## CMMC AND THE TIMELINE

Current estimates are that 80,000 of the 300,000 DIB companies will be required to meet CMMC Level 2 starting in October 2023. Upon the subsequent application of the CMMC DFARS, all DIB companies who plan to provide goods and services to the DoD will be required to obtain CMMC prior to contract award.



## CMMC READINESS JOURNEY PROGRAM

To prepare for the upcoming timelines, we have developed a unique program designed to assist our clients to complete their preparation for CMMC Level 2 and be ready for a CMMC C3PAO Assessment.

In nine phases, we bundle controls together for execution over a fixed number of months based on client needs. Each phase delivers control descriptions with any associated policies, procedures, and evidence. We will work to implement industry-standard cybersecurity and information security programs based on NIST SP 800-171 and ISO 27001 information protection standard controls.

### Technical Controls

CyberNINES will assist in the architectural design of each control. Prioritization will focus on meeting the control while eliminating any security weaknesses. Further assessment of the existing network architecture will be conducted, and recommendations will be provided for a cost-effective solution.

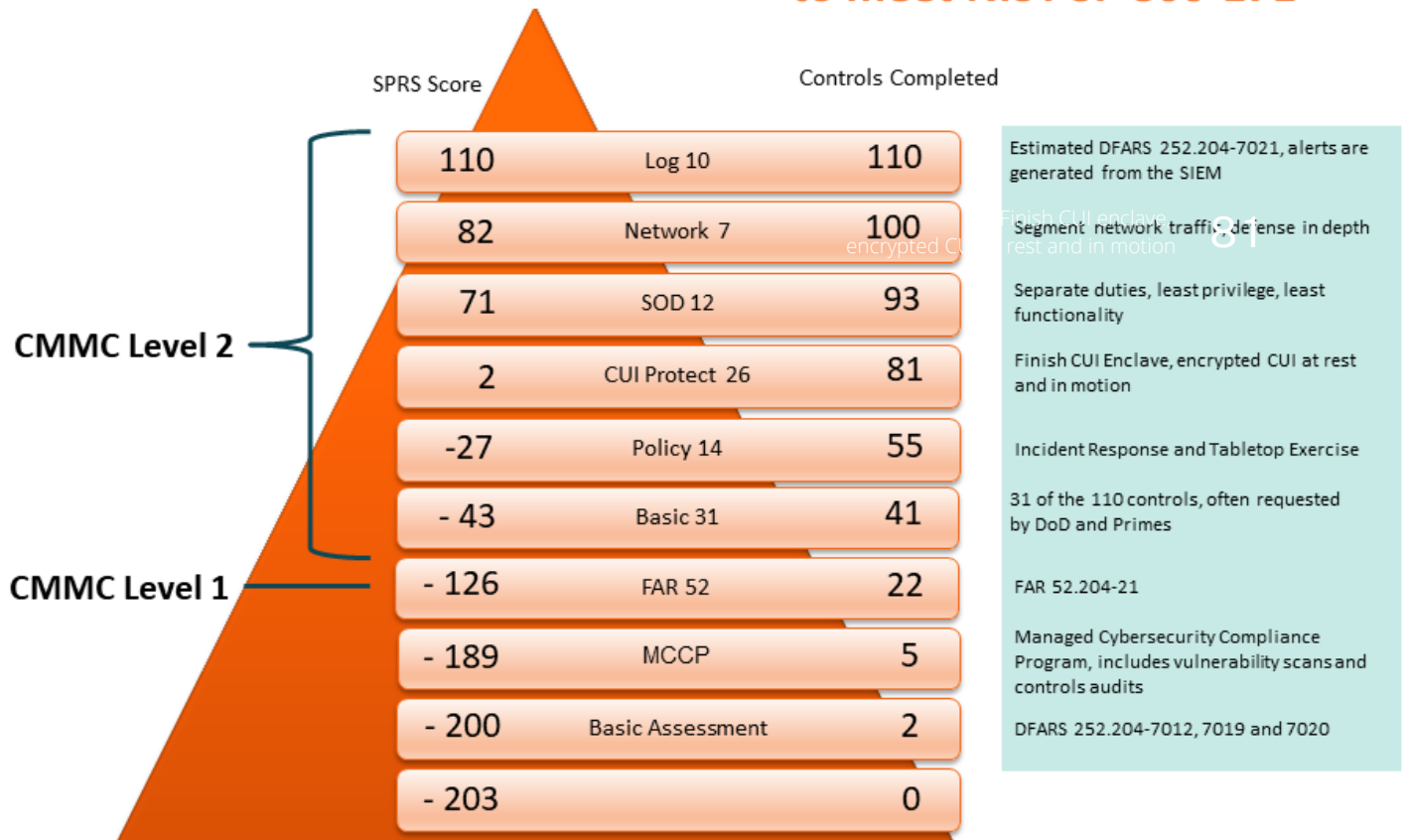
### Policy, Procedure, & Training

We use the ISO 27001 framework for implementing the policies and procedures needed to maintain a good information security program. Taking this process-based approach will allow you to better maintain an Information Security Management System. ISO 27001 will be integrated into existing ISO or ASA frameworks for ongoing sustainability and information security.

# CMMC READINESS JOURNEY PROGRAM PRODUCTS



## CMMC Readiness Journey to meet NIST SP 800-171



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## ABOUT OUR COMPANY

CyberNINES is a Service-Disabled Veteran-Owned Small Business, and our mission is to assist small and medium-sized businesses in the Defense Industry Base to become compliant and attest to federal cybersecurity regulation requirements. We support businesses by filling the critical roles of quality, regulatory, and virtual Chief Information Security Officer. CyberNINES has completed nearly 100 Basic Assessments against the NIST SP 800-171 framework.

Having completed and passed our own DoD DIBCAC assessment, we understand the process and everything it takes to meet all 110 controls of NIST SP 800-171.

We are CyberNINES®  
We know what it takes to get you ready to  
achieve CMMC certification.

We're Here to Help You  
Get to **Compliance**  
**without Complexity®**



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