

# CMMC checklist

Use this checklist to determine whether you're ready for your Cybersecurity Maturity Model Certification (CMMC) audit:

- You understand the types of federal contract information (FCI), covered defense information (CDI), controlled technical information (CTI) and controlled unclassified information (CUI) that you process, store or transmit.
- You have identified your expected CMMC maturity level.
- You understand how your organization handles CUI and have documented the data flow.
- You have prepared a system security plan (SSP) that includes clearly defined system boundaries.
- Your business case for Department of Defense (DoD) work supports the compliance costs.
- You have defined and minimized the scope and business processes requiring certification.

If you maintain CUI, make sure you've checked these boxes:

- You have completed the NIST 800-171 self-assessment and submitted the score in the Supplier Performance Risk System (SPRS).
- The contracting office has communicated how CUI will be marked and delivered.
- The contracting office has communicated when they expect CMMC certification will be required.
- All vendors, contractors and subcontractors servicing DoD contracts have CMMC certification (or communicated a plan to become certified).
- All cloud service providers are Federal Risk and Authorization Management Program (FedRAMP) certified.
- Your incident response process for reporting to the DoD is aligned with Defense Federal Acquisition Regulation Supplement (DFARS) 252.204-7012.
- Your CMMC gap assessment is complete.
- You have prepared budgets for CMMC control implementation and operation.
- You have documented and are making progress on your CMMC remediation plan.
- You have identified your short list of certified CMMC assessors.

Need help checking off any of the above?

Contact Wipfli for assistance. As a Registered Provider Organization (RPO) experienced in CMMC requirements, we help businesses prepare for CMMC, achieve certification and maintain their program.

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