## CMMC for SMBs

Data Sheet



CIVINC

Simplify Your CMMC Compliance With Our Services

#### COMPLIANCE BASED ON TECHNICAL SERVICES, POLICY DEVELOPMENT, PROCEDURAL DOCUMENTATION, AND PERIODIC PROGRAM AUDITS

BL King Consulting's pay-per-endpoint model provides technical services that provide the heavy-lift technical controls at a fraction of the cost of DIY solutions. As your trusted partner, we manage mandated policies and procedures so you can focus on winning defense department contracts.

## Key CMMC Notes:

## DFARS 252.204-7012

- Already requires self-attestation of compliance with NIST SP 800-171 (security control/protocol catalog)
- Finalized in 2016 and applied to contracts

### DFARS 252.204- 7019

• Requires self-assesment results to be uploaded to DoD Supplier Performance Risk System (SPRS)

### **DFARS 252.204-7020**

- Defines 3 levels of assessment for DFARS 7012
- Basic Assessment self conducted
- Medium assessment Gov't review of contractor's self assessment
- High Assessment Full Gov't audit using NIST 800-171a (test procedures)

## DFARS 252.204-7021

- Actual CMMC Requirement
- Requires CMMC certification every 3 years
- Requires all subcontractors to have appropriate level of CMMC certification

## Federal Approval Timeline

- As of 11/24/23 In final processes for formal rule making
- OMB (OIRA) concluded review of CMMC
- Next step is publication

### **Contract Timelines**

- Late 2024 first RFP requirements
- Original plan included a 5-year phase-in period with select OUSD(A&S) approved pilot contracts
- Subject to change in CMMC 2.0 rollout

## **KEY BENEFITS**

- Erase the Confusion of Complex Protocols
- Real-World Tested Policies and Procedures
- Technology Hand-Picked for CMMC Compliance
- No Painful Learning Curve
- One-Stop-Shop or Co-Managed IT/ Security Services



NVBDC CERTIFIED SERVICE DISABLED VETERAN OWNED BUSINESS /

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# CMMC for SMBs

### **COMPLIANCE MEANS WINNING MORE BUSINESS** WITH THE DEPARTMENT OF DEFENSE

With years of experience in Gov't contracting, we fully understand your bid & proposal, contract performance, and the Gov't side of acquisitions. We help your small business navigate the complex process of information security and the nuances of Gov't contracting. Our services are tailor-made for CMMC compliance to ensure a smooth and swift implementation

### **Security Operations Center Vulnerability And Patch**

- 24x7 AI monitoring
- Staffed 8x5 for SMB budgets
- Fused with open source threat intelligence
- Most important for reducing • time to notice an attack

#### **Training And Breach Test**ing/Monitoring

- Training tailored to each individual's level of knowledge
- Extensive catalog
- 3-5 Minutes each prevents • training burnout
- Extensive catalog of phishing • pages
- Phishing based on real world • examples
- Educate employees to prevent phishing and ransomware
- Monitor the dark web for your employees company email addresses

#### **Unlimited Incident Re**sponse

- We respond and continue through all phases of the incident to include a thorough after action analysis
- After action analysis required for reporting or understanding the full effects of an attack could take weeks
- No surprise charges for incident response
- We respond within minutes of initial notification
- We're committed to you through the duration of the incident

# Management

- The #1 best defense is patch management
- All attacks start by exploiting a weakness that usually has a patch available
- Not all patches are applied by patch management systems
- 3rd party patches are not always updated by their auto-update system
- Vulnerability scanning finds missing patches and alerts staff to weaknesses

### **Cloud Collaboration And Server Monitoring**

- Just because it's in the cloud doesn't mean its secure
- Our technology monitors Google, Microsoft, and Amazon for misconfiguration and attacks using the same technology we deploy on your computers
- Adds network monitoring (intrusion detection) to your cloud infrastructure

### **Continuous Monitoring**

- Software and hardware baseline auditing ensures that only approved software is installed, reducing your attack surface
- Governance and policy auditing ensures your policies reflect what is actually happening and corrects deficiencies in processes
- System configurations and security services monitored for continued compliance



## **ABOUT CMMC**

- **DoD Security Re**quirements Policy For Contractors That Process DoD Information
- Compliments DFARS 252.204-7012
- **3rd Party Audit**
- In Contracts About **O3FY24**
- 2 Levels
  - Level l
    - Federal Contract Information (FCI)
  - Level 2 •
    - Controlled Unclassified Information (CUI)
- Uses NIST SP 800-171 And SP 800-171a
- NIST SP 800-171 **Revision 3 Is Draft** And Has Significant Changes
- **Great Governance** For SMBs With No Other Governance Requirements

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