



# GUIDED CMMC 1 COMPLIANCE GAP ASSESSMENT & REMEDIATION SUPPORT

NIST SP 800-171 | 17 CONTROLS

CMMC 1 Readiness for SMB Organizations seeking entry into the DoD supply chain ecosystem

*(FAR) Clause 52.204-21 Compliance*

## CLIENT COMMITMENT

ASSESSMENT: 4 WEEKS

MEETINGS WITH PROCELLIS EXPERTS: 10 HOURS

ENGAGEMENT SUPPORT ACTIVITY: 10-15 HOURS

## SCHEDULE OF MEETINGS

### KICKOFF

Engagement introduction and objectives

### TECHNICAL KICKOFF

Review IT & Security Architecture and strategy

### PROBE / DISCOVERY SCANNER INSTALL

Inventory of users and assets in the digital environment

### INTERVIEW MEETINGS

2 - 2 HR Meetings to conduct interviews, and gather information to identify controls gaps.

### REPORT DELIVERY MEETING

Presentation of findings reports and custom Plan of Action guide for gap remediation.

### QUARTERLY GUIDANCE

3 - 1 Hour quarterly meetings to review remediation progress with expert guidance.

## OVERVIEW

This engagement is tailored for businesses seeking to establish a self-managed CMMC 1 compliance program under the guidance of a CMMC Certified Professional (CCP).

Procellis experts will walk you through the process of conducting annual self-assessments to identify gaps within required controls.

We'll then provide a customized remediation Plan of Action to focus remediation activities, with 3 subsequent quarterly guidance meetings to review progress and provide feedback on efforts.

## SCOPING & ENGAGEMENT

Assessments are conducted remotely, providing secure access to the Compliance Manager GRC (CM-GRC) dashboard to facilitate documentation review and remediation guidance in a secure platform.

## DELIVERABLES

1

### EXECUTIVE SUMMARY

Overview of Assessment findings with business implications for leaders.

2

### ASSESSMENT FINDINGS REPORT

Technical overview of assessment findings and NIST SP 800-171r2 controls alignment.

3

### CUSTOM PLAN OF ACTION & RESOURCES

Tailored gap remediation Plan of Action to address deficiencies with templates for policy creation.

4

### 12 MONTHS ACCESS - COMPLIANCE MANAGER GRC

Access to the CM-GRC platform for the duration of the assessment with an additional 11 months to support remediation efforts and facilitate quarterly guidance meetings



**GET STARTED!** | [sales@procellis.com](mailto:sales@procellis.com) | (763) 219-4187