



# CMMC 2 COMPLIANCE GAP ASSESSMENT

NIST SP 800-171R2 | 110 CONTROLS

For SMB Organizations Seeking Certification (OSCs) in preparation for an audit with a C3PAO.

## CLIENT COMMITMENT

DURATION: 8 WEEKS

MEETINGS WITH PROCELLIS EXPERTS  
20-30 HOURS

ENGAGEMENT SUPPORT ACTIVITY  
30-40 HOURS

## SCHEDULE OF MEETINGS

### KICKOFF

Engagement introduction and objectives

### ONBOARDING

Drata Compliance Dashboard Setup

### SYSTEM SECURITY PLAN REVIEW

Documentation & Evidence Review

### INTERVIEW MEETINGS

Series of 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.

## OVERVIEW

Our CMMC Level 2 Gap Assessment is a comprehensive service that evaluates your organization's security posture against the CMMC Level 2 controls in the NIST 800-171r2 cybersecurity framework.

This service identifies gaps and provides remediation recommendations to help Organizations Seeking Certification (OSCs) prepare for a certification engagement with a C3PAO for new and continued eligibility for DIB contract award.

## SCOPING & ENGAGEMENT

We'll help you define and structure your CMMC 2 assessment requirements to ensure comprehensive coverage of all your needs.

Assessments are conducted remotely and include full access to our Data Compliance Dashboard for seamless uploading and review of evidence throughout the engagement.

## 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

Prioritized gap remediation guidance based on the organization's current cybersecurity posture and CMMC 2 readiness goals.



## GET STARTED!

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