

DFARS and CMMC Compliance

Eliminate Ambiguity. Automate Evidence Collection. Strengthen Your Security & Compliance Resiliency.

Drastically reduce cost, complexity, and workload associated with becoming DFARS and CMMC compliant with SP6.

SP6's streamlined approach to DFARS and CMMC compliance combines **software and services** to deliver iterative improvements to InfoSec and compliance programs, backed by CMMC Certified Assessors (CCAs), CMMC Certified Professionals (CCPs) and security domain experts.



Automation

- Automate data + evidence collection up to 59% of the NIST 800-171 objectives
- Provide real-time, continuous compliance status updates for all applicable controls



Services

- Customized, expert-led consulting services
- Delivered by CMMC
 Certified Assessors (CCAs),
 and Professionals (CCPs)
- Various services depending upon your unique needs



- Compliance experts backed by security expertise
- DFARS and CMMC are cyber mandates; select a partner with InfoSec roots and a team of security experts that stand behind our compliance SMEs

Software for DFARS and CMMC



Automated Security & Compliance Evaluation via Real-Time Analytics

ASCERA, SP6's Splunk-based CMMC software, revolutionizes the CMMC evidence collection and reporting process. Rather than requiring you to manually collect evidence for all 320 NIST 800-171 objectives, ASCERA:

- Automatically collects data for over 50% of controls and objectives saving you invaluable amounts of time, money, and effort.
- Provides real-time, continuous compliance status updates for all 110 controls and 320 objectives.

ASCERA Makes DFARS and CMMC Compliance Less Taxing By:

- Decreasing the time you need to spend laboriously collecting data by up to 50% our software automates evidence collection.
- Publishing a consolidated "Evidence Book" to provide to the C3PAO.
- Recording and displaying compliance status in real time.
- Significantly increasing your odds of passing your CMMC C3PAO Assessment.



DFARS and CMMC Services



CUI Data Mapping Security Gap Assessment/ Readiness Assessments

Remediation Services Pre-C3PAO Assessments (+post assessment

advisory)

Continuous Compliance Monitoring

CUI DATA MAPPING

Identifying Controlled Unclassified Information (CUI) flows and knowing where network boundaries or enclaves can be created.

BENEFITS:

Reduce the scope, cost, and administration of the CMMC mandate and your required investment.

SECURITY GAP ASSESSMENT/READINESS ASSESSMENT

Ouncover the security gaps, weaknesses, and vulnerabilities in your business specific to the 110 controls and 320 objectives required of NIST 800-171.

BENEFIT:

Receive an actionable remediation plan to address these gaps.

REMEDIATION SERVICES

Strengthen your security and compliance posture through a variety of customized services that remediate security deficiencies, align your InfoSec program to NIST framework, increase your Supplier Performance Risk System (SPRS) score, and finalize your System Security Plan (SSP).

BENEFITS:

- · Incrementally improve your SPRS score.
- · Improve and finalize your SSP.
- Be best prepared for you for your Certified Third-Party Assessment Organization (C3PAO) assessment.

PRE-C3PAO ASSESSMENTS

Undergo a pre-audit assessment conducted by one of SP6's independent, certified assessors to ensure you're ready for the official C3PAO assessment.

BENEFIT:

Avoid the costs of failing and redoing the assessment.

CONTINUOUS COMPLIANCE MONITORING

Keep your security and compliance programs strong after your C3PAO assessment through continuous program management/monitoring, periodic review of plans, policies, and procedures, control effectiveness review and tool validation, and supporting cyclical controls.

Mature Your Information Security and Compliance Programs Today

Learn how SP6's security and compliance software and Certified CMMC Professionals can help you bolster your security posture and achieve CMMC and DFARS compliance, all while minimizing the attached costs, labor, and time investment.

Start a Conversation with SP6