Security Gap Assessments

(CMMC Readiness Assessments)

SP6

Individualized, Step-by-Step Plan to Move You Closer to CMMC Compliance, Fortify Security, and Minimize the Risk of Business Disruptions

SP6 has developed a unique, **remediation-focused** approach to CMMC readiness assessments. In addition to identifying the security and compliance deficiencies in your environment, SP6 provides a **detailed plan to remediate them**. SP6 does this by analyzing and weighing the risks that each of these security gaps poses to your business.

Benefits to Your Organization:

- Clear visibility into the "as is" state of your security environment.
- An actionable plan to improve security and compliance.
- Executive visibility into business risks.

SP6 Delivers Certified CMMC Certified Assessors (CCAs), and Professionals (CCPs)That:

- Conduct a high-level security assessment to identify gaps, weaknesses, and vulnerabilities in your environment, specific to the NIST 800-171 controls that are the foundation of CMMC.
- Remove the ambiguity of certain CMMC controls by providing interpretation of those controls in accordance to the Cyber AB.
- Deliver an actionable remediation plan to eliminate these gaps and improve your SPRS score.

What You'll Receive:

A more comprehensive understanding of your CMMC posture, through the following deliverables:

- A gap report that details the security deficiencies in your environment, tied back to the 110 NIST 800-171 Controls as well as the 320+ Objectives.
- Plan of Actions and Milestones (POA&Ms) that identify the steps needed to remediate the security holes in your environment.
- A Preliminary System Security Plan (SSP) that describes the proposed system boundary and highlights the security controls already in place.
- A Supplier Performance Risk (SPRS) score that highlights your current progress toward implementing the NIST SP 800-171 set of security controls.
- An executive summary that details the findings of the gap assessment and breaks down the plans for remediation.