A National Conversation with the CMMC Accreditation Body

May 22, 2020

STANDARDS MANAGEMENT COMMITTEE
Standards Management Committee
& Standards Industry Working Group

**Scope:** Receive & operationalize the CMMC Model into the CMMC Standard
- Implement the model's processes and practices in order to achieve the intended CMMC capabilities
- Apply the requirements and standards to the assessment

**Top Considerations:**

1. **Ensure that the CMMC Standard is Clear, Consumable & Consistent**

2. **Ensure all stakeholders understand the requirements and intent of the CMMC Standard**
   - **Organizations Seeking Certification (OSC):** Clarity - Understand the standards, requirements, and capabilities necessary to meet and sustain certification
   - **CMMC Professionals:** Consumability - Understand the requirements in order to support the mobilization of products and services to support OSC efforts to meet and sustain certification
   - **Assessors:** Consistency - Understand the requirements and standards in order to apply the assessment criteria fairly and accurately to determine conformity and award certification

3. **Ensure CMMC Assessment Standard Criteria:**
   - Remains consistent with the requirements, standards, and maturity level
   - Reinforces the CMMC Model's desired Capabilities

4. **Ensure that Assessors are trained, evaluated, and certified with the required technical skills and knowledge to accurately, consistently, and fairly assess CMMC requirements**
## The CMMC Standard: Origin of Assessment Requirements for Certification

<table>
<thead>
<tr>
<th>CMMC Level</th>
<th>Additional Practices Required at each CMMC Level</th>
<th>Maturity Level Influence on Practices</th>
<th>Sources of Requirements in CMMC Model</th>
<th>Sources of Standards in CMMC Model</th>
<th>The CMMC Assessment Standard</th>
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<tr>
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<td>32 CFR 2002 CUI Registry</td>
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*Note: 15 safeguarding requirements from 48CFR 52.204-21 correspond to 17 security requirements in NIST SP 800-171*
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**Top Three Take Aways:**

1. **Standards 3 C’s:** Operationalize the Model- Clarity, “Consumability”, & Consistency
2. **Prepare Now & Be CMMC Ready** (6-18 months)
3. **CMMC Assessment Standard-** Consistent with the references. No surprises.
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Next Steps:

1. OSC Engagement: Learning more about the basics and path ahead.
2. CMMC Professional & Practitioner Engagement: Discuss issues at the compliance ninja level.
3. CMMC Assessment Standard!!!

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