CyberReady

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# CMMC READINESS SERVICES

## Practical. Proven. Built for the Defense Industrial Base.

CyberReady[sm], a DirectViz Solutions (DVS) capability, helps organizations achieve readiness services with a structured, efficient, and cost-effective approach. We combine deep cybersecurity expertise, proven methodologies, and hands-on support to eliminate the guesswork from compliance and position your business for long-term success in the DoD supply chain.

### CLARIFY REQUIREMENTS
Understand your CMMC obligations and scope.

### REDUCE RISK
Strengthen your security posture.

### ACHIEVE READINESS
Practical, right-sized solutions.

### COMPETE AND GROW
Build trust and unlock opportunities in the Defense Industrial Base.

**COMPLIANCE-READY, CONFIDENCE-READY, CYBER-READY[sm]**

## SERVICE COMPARISON

Choose the right level of support for your organization's needs.

| Service | Gap Analysis & Roadmap | Documentation Package (SSP + Policies) | Full CMMC L.2 Readiness Program |
|---|---|---|---|
| 1. Scoping & Environment Definition | ✓ | × | ✓ |
| 2. Gap Analysis Against NIST 800-171 | ✓ | × | ✓ |
| 3. CUI Identification & Data Flow Mapping | ✓ | × | ✓ |
| 4. SSP Development / Enhancement | × | ✓ | ✓ |
| 5. Policy, Procedure, POA&M Development | × | ✓ | ✓ |
| 6. Evidence Collection & Audit Prep | × | ✓ | ✓ |
| 7. Mock Assessment (Pre-Audit) | × | × | ✓ |

## CMMC READINESS SERVICES EXPLAINED

We deliver tailored, compliant solutions with a clear focus on achieving readiness outcomes.

**Scoping & Environment Definition**
Defines your CUI boundary, systems in scope, and cloud resources.

**Gap Analysis (NIST 800-171)**
Control-by-control evaluation with findings report and remediation plan.

**CUI Identification & Data Flow Mapping**
Identifies where CUI exists, how to moves, and who touches it.

**System Security Plan (SSP) Development**
Creates the central NIST 800-171 document describing your security architecture.

**Policies, Procedures & POA&M Development**
Creates required documentation aligned to CMMC domains with remediation actions.

**Evidence Collection & Audit-Ready Docs**
Ensures required artifacts, logs, configurations, and proof-of-control operation.

**Mock Assessment / Audit Rehearsal**
Walkthrough of the C3PAO process; interviews, evidence review, and scoring

We eliminate the guesswork from compliance and readiness. Connect with our team to explore how our tailored approach aligns to your organization's specific business needs.

703-662-0099 consulting @directviz.com www.directviz.com Cyber-AB Marketplace RPO-70214

DVS DIRECTVIZ SOLUTIONS, LLC

MISSION FOCUSED. PEOPLE DRIVEN. A STRONGER TOMORROW.

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SUPPLY CHAINS
STRONGER
TOGETER

# SCOPING & ENGAGEMENT TIERS

## Right-sized solution for your unique environment.

Our readiness approach is designed to support a structured scoping methodology, ensuring consistency while tailoring to your organization's needs.

CAGE CODE: 6EVD4
UNIQUE ENTITY ID: YXH4AGD2LGF5

| Tier | Employee Range | Scope Drivers | Common Characteristics | Assessment Effort Impact |
|---|---|---|---|---|
| **SMALL** | <50 | • Limited number of CUI assets<br>• Minimal Security Protection Assets and/or Contractor Risk Managed Assets<br>• Single SSP boundary<br>• Limited ESPs and inheritance | • 1 site<br>• 1 CAGE code<br>• Enclave or single network<br>• Few admins & users in scope | **LOW** – fewer interviews, artifacts, and sampling required; assessment scope tightly bounded. |
| **MEDIUM** | 50 - 200 | • Multiple CUI asset groups<br>• Shared Security Protection Assets (e.g., AD, SEIM) and/or Contractor Risk Managed Assets present<br>• Multiple ESPs and inheritance | • 2 – 5 sites<br>• 2 – 5 CAGE codes<br>• Hybrid on-prem/cloud<br>• Partial SSP or control inheritance | **MODERATE** – increased control validation, cross-site sampling and evidence correlation. |
| **LARGE** | >200 | • Numerous CUI asset sets<br>• Complex Security Protection Assets and/or Contractor Risk Managed Assets<br>• Multiple ESPs and inheritance chains<br>• Enclave complexity | • Many sites<br>• Multiple CAGE codes<br>• Federated IT or enterprise scope<br>• Multiple SSPs | **HIGH** – extensive interviews, artifact review, SSP reconciliation, and orchestration across boundaries. |

## OUR APPROACH

**DEFINE**
Clarify scope and understand your environment.

**ASSESS**
Identify gaps and prioritize remediation.

**PREPARE**
Develop and refine documentation.

**VALIDATE**
Conduct a mock assessment and address findings.

**ACHIEVE**
Be ready for C3PAO assessment.

## GET STARTED

Whether your organization is just beginning its CMMC journey or preparing for a formal assessment, we can help you:

- **Clarify Scope**
- **Identify gaps and prioritize remediation**
- **Improve documentation**

Contact us to discuss your CMMC readiness objectives and assessment timeline.


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