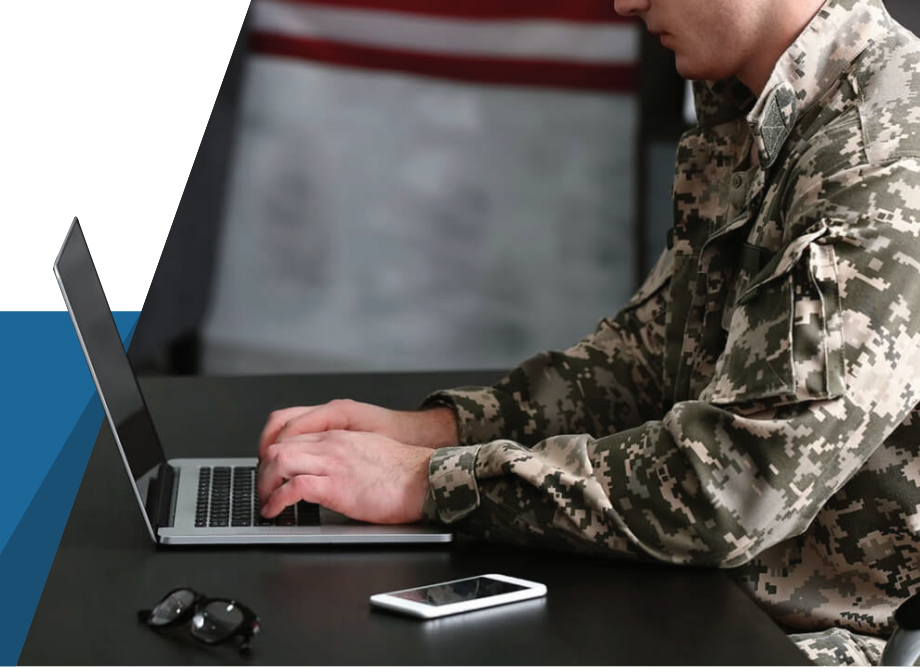
SSE®
Accelerating Business & Human Performance



# NIST 800-171 & CMMC SOLUTIONS

## COMPLIANCE MADE EASY!

SSE Tech Stack 15 + SSE GPOs 20 + SSE Policy Templates 57 = easy

## STEP 1:

### Plan – Readiness Assessment

- Assess current environment and future needs
- Determine level of CMMC compliance needed
- Summary review of existing SSP and POAMs (if possible)
- Develop roadmap for CMMC compliance
- Define high-level budget

## STEP 2:

### Prepare – Gap Analysis

- Review Existing Policies/Procedures
- Review IT Environment
- Review Physical Security Practices
- Audit Entirety of Evidence Collected
- Identify/Document Gaps
- Provide Security Assessment Report (SAR) and POAMs

## STEP 3:

### Protect – Remediation

- Document Policies/Procedures – SSE Model Policy Templates
- Customized client specific administrative policies and practices
- SSE Tech Stack/GPO specific IT policies and practices
- Implement IT Plan – SSE Tech Stack + GPOs
- Server/Workstation Configurations
- Hardware/Software Installations
- Finalize System Security Plan (SSP)

## STEP 4:

### Perform – Steady State Operations

- Cybersecurity As A Service
- On-going outsourced management of SSE Tech Stack and GPOs
- Continuous monitoring/remediation of issues
- Continuous audit/evidence collection to demonstrate compliance to policies
- Internal Self-Assessment (at least annually)

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