

#### Are you ready for CMMC?

If your company works within the Department of Defense (DoD) supply chain, whether as a supplier or contractor, you've heard about the DoD's new cybersecurity requirements. By 2025, all suppliers, including subcontractors that work in the DoD supply chain, will need to comply with Cybersecurity Maturity Model Certification (CMMC).

Achieving CMMC will likely require you to make significant changes to the way your business secures controlled unclassified information (CUI). However, many organizations aren't sure whether CMMC applies to them or, if it does, how to get started.

What are the latest regulations? Does each part of your business need to comply with CMMC, or can you carve out the parts relevant to your DoD work? How can you comply quickly now that time is running out? Do you have the expertise and capacity on staff to get started?

#### Work with a designated CMMC consultant

As a Registered Provider Organization (RPO) trained in CMMC requirements, Wipfli helps businesses prepare for CMMC and achieve certification.

Wipfli brings deep experience solving complex problems for the manufacturing and construction industries. We know your business, your challenges and what you need to do to succeed. Plus, our cybersecurity and technology consulting practices specialize in helping businesses implement the policies, procedures and technology needed to resist cyberattacks, bolster resilience and meet the CMMC requirements. Our managed IT and security services then simplify your ongoing compliance process.

From assessment, to design, to implementation and beyond, we're here to guide you through the CMMC process.



## CUI, secured.

# Put your business in the best position to achieve CMMC and continue winning DoD contracts.



#### 1. Baseline assessment and POAM

Before attempting certification, you want to first ensure you're compliant with its requirements. The Wipfli team performs a critical baseline assessment, where we define the system scope and target maturity level, assess your current state, evaluate your process maturity and identify compliance gaps.

We then create your plan of action and milestones (POAM) to improve your security posture and meet the rigorous CMMC requirements.



#### 2. Remediation and implementation

Wipfli can also assist you with the remediation and implementation phase to take action on your POAM. We can help define new policies, document and implement necessary procedures, document your system security plan (SSP) and increase your process maturity to required levels. We can also help implement new security safeguards, such as networking segmentation, multifactor authentication, log monitoring and alerting, supporting transitioning to FedRAMP-certified cloud providers, and employee security awareness training.

Additionally, we offer virtual chief information security officer (vCISO) services, which provide your business with further on-demand expertise to manage complex cybersecurity issues.



#### 3. Managing a secure environment

Ready to simplify your CMMC compliance? Wipfli's cybersecurity managed services can help you stay qualified to receive DoD contracts. As part of these services, you receive 24/7 monitoring and incident handling, routine administration, and more.

Based on your business processes, it may be possible to make CMMC apply to a subset of your organization. In this case, Wipfli helps set up and manage a secure "enclave" to house and process all CUI. By limiting the infrastructure that needs to be certified, it's possible to lower your overall total cost of compliance. To do so, we deploy a specifically configured tenant in Microsoft's Azure environment certified for DoD use. Once configured, we'll work with you to migrate all CUI to this secure environment and provision access to only those employees and contractors that require access to CUI.



#### 4. Preaudit checkup

Before your CMMC Third-Party Assessor Organization (C3PAO) auditor arrives to conduct your CMMC audit, we perform a preaudit checkup to ensure your readiness. During this checkup, Wipfli verifies your POAM has been completed and implemented, verifies no part of your business has regressed on safeguards and management processes, and validates your business processes and system security plan haven't changed since the original baseline assessment.

### Let's get started

Contact us to set up a free 30-minute consultation to discuss your business's CMMC needs.

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