

Consulting Services



CYBERSECURITY MATURITY MODEL CERTIFICATION SERVICES

The Cybersecurity Maturity Model Certification (CMMC) is a unified standard for implementing cybersecurity across the defense industrial base (DIB), which includes hundreds of thousands of contractors across the nation. The Department of Defense created the CMMC compliance standard to improve the security of the supply chain of the DIB.

SCHNEIDER DOWNS QUALIFICATIONS

Certified Third-Party Assessor Organization (C3PAO)

We are approved as a C3PAO by the CMMC Accreditation Body (CMMC-AB) and have completed the organization background checks required by the CMMC-AB. We are scheduling our CMMC Level 3 assessment with the Department of Defense (DoD) and once we are CMMC Level 3 certified, we will be authorized to perform CMMC certification assessments.

Registered Provider Organization (RPO)

We are authorized as an RPO by the CMMC-AB to provide CMMC advisory and consulting services to assist clients in preparing for CMMC certification assessments.

Provisional Assessor

We currently employ one of only 100 CMMC provisional assessors in the United States. As part of the Provisional Assessor program, we are helping shape the future of the CMMC program by providing valuable feedback and insight to the CMMC-AB.

Registered Practitioners (RP)

We currently employ RPs that have completed the CMMC-AB's RP training and passed the required background checks.

Certified CMMC Professionals (CCP) and Certified CMMC Assessors (CCA)

Several members of our IT and Cybersecurity Risk Advisory team have applied to be CCPs and CCAs through the CMMC-AB application process and will complete required training and examinations once these are made available to us by the Licensed Training Providers.

SCHNEIDER DOWNS CMMC SERVICES

Schneider Downs currently provides CMMC readiness and consulting services including:

C3PAO Services

Once we pass our CMMC level 3 assessment, we will be authorized to perform CMMC certification assessment services as a C3PAO.

RPO Services

As an RPO, we perform the following CMMC services:

- **CMMC Program Management** – Development of a CMMC program roadmap and ongoing program management to ensure that key milestones are adequately met in preparation for a CMMC certification assessment from a C3PAO. Evaluation

of the defined scope of the CUI/FCI boundary to determine if the CUI/FCI is appropriately identified and isolated. Development of the System Security Plan (SSP).

- **CMMC Readiness Assessment** – Review of the SSP, CUI/FCI boundary, policies, procedures, processes and artifacts to determine if CMMC requirements are adequately met. Provide actionable recommendations on how to remediate identified gaps.
- **CMMC Mock Assessment** – Perform a CMMC mock assessment to determine how well an organization would perform on an actual assessment.



For more information visit www.schneiderdowns.com/cmmc.

SCHNEIDER DOWNS CMMC CONTACTS

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ABOUT SCHNEIDER DOWNS IT RISK ADVISORY

Schneider Downs' IT Risk Advisory practice helps certify that your organization is risk-focused, promotes sound IT controls, ensures the timely resolution of audit deficiencies, and informs management of the effectiveness of your risk management practices. Our dedicated professionals have experience working with a wide variety of industries and companies of all sizes. We will partner with you to provide comprehensive IT audits and compliance reviews that will ensure your organization has effective and efficient technology controls that better align the technology function with your business and risk strategies.



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