

CMMC Compliance Gap Assessments

As NIST consultants, RSI helps Department of Defense sub-contractors implement the NIST 800-171 cybersecurity framework so you can comply with DFARS and prepare for an upcoming CMMC certification. This comprehensive engagement includes the required Systems Security Plan, Plan of Action & Milestones, all with oversight from RSI's vCISO.

CMMC CERTIFICATION PREPARATION

RSI consults, architects, deploys and supports complete compliance and cybersecurity solutions. RSI's NIST experts will prepare contractors for the Cybersecurity Maturity Model Certification (CMMC) which combines various cybersecurity standards and best practices and map these controls and processes across 5 maturity levels that range from basic cyber hygiene to advanced. Once the gap assessment for any of the 5 levels is complete, contractors are then ready to engage with an accredited CMMC Third Party Assessment Organizations (C3PAOs) to conduct the certification assessments and issue CMMC certificates to Defense Industrial Base (DIB) companies at the appropriate level.

HOW WE DO IT

RSI will ease the burden of CMMC readiness tasks, all with oversight from a virtual Chief Information Security Officer.

Phase 1: Boundary Workshop

- RSI NIST Consultants will engage with a cross-functional team within your organization to determine what work needs to be done to comply with DFARS/CMMC requirements.
- his workshop exercise is designed to address the scope of the CUI environment and address CMMC requirements throughout the organization. This consists of 7 levels of scoping including systems, controls, organizational process, and supply chain.

Phase 2: Baseline Assessment

- PRSI will perform a baseline assessment that measures your implementation of CMMC controls against your scoped environment.
- Develop the required Systems Security Plan (SSP) and Plan of Action & Milestones (POA&M).

Phase 3: Platform Configuration

- Implement RSI's Security Program Management, a feature-rich SaaS platform that helps clients visualize their progress, allows for cross-channel communication, assignment of POAM tasks, document repository, scheduling control activities, and more.

Phase 4: POAM Implementation & Support

- Assign POAM tasks, track remediation efforts and keep record of progress over time.

Key Program Deliverables

- DFARS/CMMC gap assessment
- Roadmap for improvement
- Remediation report
- Systems Security Plan (SSP)
- Plan of Action & Milestones (POA&M)

RSI - YOUR SOURCE FOR REMEDIATION

If your readiness assessment has revealed varying levels of risks to your organization's critical data, RSI quickly delivers remediation services to enhance your cyber risk posture such as Disaster Recovery Strategy & Planning, Business Continuity Strategy & Planning, customized IT Policies & Procedures, and more.

VISUALIZING YOUR PROGRESS



Feature-Rich SaaS Platform:

- Enhanced dashboard view of progress
- Drill down into each control to track progress of sub-controls
- Assign tasks
- House artifacts of compliance
- Audit-ready reporting

THE RSI DIFFERENCE

Strategic vCISO Guidance Every Step of the Way

- Strategic Advisory during your assessment to ensure we accurately gauge your threat environment.
- Assist your efforts to enhance your security posture and increase your cyber confidence.
- Support your organization in remediation efforts after the assessment has been completed.

Managed Security Services - 24x7

- With RSI's expertise and years of experience, organizations are better able to protect themselves from preventable incidents, efficiently respond to unexpected events, and quickly mitigate threats.

About RSI: Since 1982, RSI has provided innovative technology solutions, advanced professional services and fully automated solutions for effective business workflow. With RSI, clients realize that relationships matter, and our quality is embedded into our culture. Through our proven Assess-Remediate-Maintain process, RSI helps clients manage complexity and drive a return on your IT investment. We serve the enterprise with proactive cyber security solutions, custom software development for business process improvement, and advanced IT operations to create greater efficiencies. RSI uniquely supports remote data collection through advanced drone flight services.

