Cybersecurity Maturity Model Certification (CMMC) Readiness

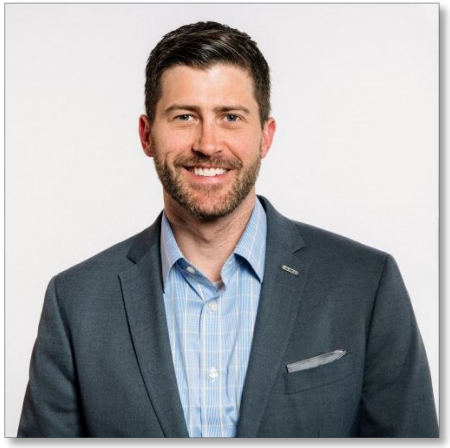
7/16/2020

GDIT Sensitive Information – Do not distribute

GENERAL DYNAMICS
Information Technology

ormation – Do not distribu

GDIT Welcome



Michael Baker
GDIT Chief Information Security Officer

Dan Alves
IT Risk and Compliance Director

GDIT Sensitive Information – Do not distribute

© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED.

Agenda

- GDIT's CMMC Strategy
- GDIT CMMC High Level Roadmap
- Supplier/Subcontractor Considerations
- Q&A

GDIT Sensitive Information – Do not distribute
© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED.

Legal Disclaimer

DISCLAIMER – NO REPRESENTATIONS OR WARRANTIES

This Proprietary and Confidential Information is being Provided For Discussion and Information Purposes Only.

The information is provided without any representations or warranties as to its accuracy, currency, quality, completeness, or reliability, all of which representations and warranties including, but not limited to, any warranty of merchantability or warranty of fitness for any particular purpose, express or implied, are expressly disclaimed.

This information was derived from sources which are believed to be, but which are not warranted or represented to be, accurate or complete and has not been verified. The information should only be considered for informational and discussion purposes. Any user must independently verify this information and shall rely solely on the results of their own verification, investigation and due diligence. Any user assumes all responsibility for their use and agrees to hold General Dynamics Information Technology, Inc. and each of its subsidiaries, affiliates, directors, officers, employees, agents, successors and assigns (collectively, “GDIT”) harmless from and against any damages, claims, losses, or liabilities of any kind whatsoever arising from or related in any manner to their use of this information.

The information provided herein contains PROPRIETARY AND CONFIDENTIAL INFORMATION of GDIT which may not be provided, used, copied, published, discussed, or disclosed without the prior written authorization of GDIT.

GDIT Sensitive Information – Do not distribute
© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED.

GDIT CMMC Strategy

CUI Data Mapping

Cyber Control Maturity

Supplier Outreach & Governance

Education & Training

GDIT Sensitive Information – Do not distribute

© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED.

GDIT CMMC High Level Roadmap

CUI Data Mapping

- Inventory of programs and suppliers exposed to CUI
- Defined and updated compliance boundary
- Tailored IT and physical protections associated with CMMC

Cyber Control Maturity

- Enterprise IT certified CMMC Level 3 compliant
- Aligned control baseline across environments
- Continuity plan associated with L4 or L5 requirements

Supplier Outreach & Governance

- Increased supplier resiliency and reduced risk of business disruption
- Transparent accounting of supply chain compliance to CMMC
- Leadership position in adopting CMMC

Education & Training

- Informed BU workforce for internal or customer purposes

GDIT Sensitive Information – Do not distribute

© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED.

Supplier/Subcontractor Considerations

CUI Data Mapping

- CUI definition and align policies
- CUI inventory
- Engage prime and sub contractors around CUI
- Data labeling, tagging, classification
- Limit the distribution where not required

Cyber Control Maturity

- Understand maturity target
- Aligned cyber control baseline and policies
- Controls gap assessment
- Plan for multiple IT environments
- Plan for cost and budget
- Communicate limitations

Supplier Outreach & Governance

- Understand affected supply chain partners
- Analyze business pipeline
- Communicate with your suppliers
- Assess impact and risk to supply chain
- Contingency strategy

Education & Training

- Executive awareness
- Industry events
- Program managers
- Technical IT staff
- Contracts and supply chain management

GDIT Sensitive Information – Do not distribute

© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED.

© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED
© 2019 GENERAL DYNAMICS INFORMATION TECHNOLOGY. ALL RIGHTS RESERVED