Cybersecurity Maturity Model Certification (CMMC) Readiness

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GDIT Welcome

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Agenda

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

- CUI Data Mapping
- Cyber Control Maturity
- Supplier Outreach & Governance
- Education & Training
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
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