

# KTL Solutions

CMMC Offers

Azure Marketplace





- Gold Application Development
- Gold Application Integration
- Gold Cloud Platform
- Gold Cloud Productivity
- Gold Data Analytics
- Gold Enterprise Resource Planning
- Gold Small and Midmarket Cloud Solutions



# KTL CMMC Offers

**Consultation:** Discuss compliance requirements for your organization

**Gap Analysis:** Analyze the current state of your cybersecurity

**Roadmap:** Propose products and solutions to achieve compliance

# CMMC Consultation

- **CMMC Consultation:** Take advantage of this no cost initial consultation with a KTL CMMC-RP. This discussion will provide a clear understanding of compliance requirements and help determine the best path forward for your organization.
- **Discuss:**
  - Cloud: GCC vs GCC high
  - Licensing options: Azure and GCC high
  - Migration Process
  - KTL Solutions: Products and Services



# CMMC Gap Analysis

- **CMMC Gap Analysis:** KTL will review all information gathered in the investigative process to include policies, documented practices, interviews, and any additional relevant information and produce a CMMC Gap Analysis Report that will articulate the following:
  - Executive Summary of organization's Current State: Overview of the current state of cybersecurity maturity as compared to CMMC requirements, as if an assessment were performed today.
  - Detailed Control Analysis: An exhaustive list of CMMC required security controls and the current ability of your organization to satisfy those controls in a pass/fail context.
- For each practice or process to which your organization is discovered to be non-compliant, KTL will recommend a course of action to remediate these shortcomings. Those areas requiring improvement will be clearly identified, documented, and presented in a format that can be leveraged by executive management to serve as a foundation for formal security program improvement and compliance attainment.

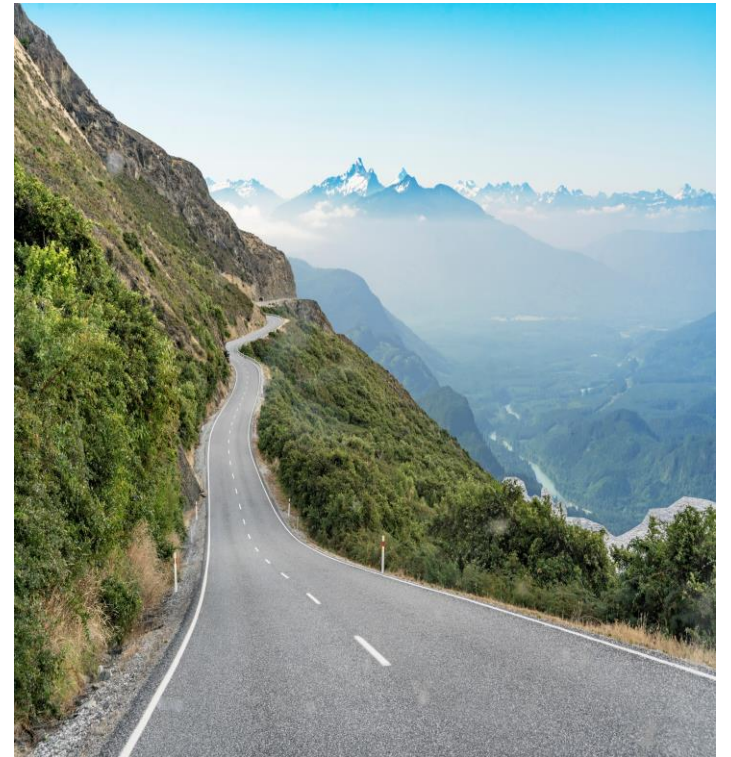
# CMMC Gap Analysis *cont.*

**Your organization will be assessed for gaps to CMMC ML3/NIST 800-171 requirements. The assessment will cover all of the CMMC ML3/NIST 800-171 domains:**

- Access Controls (AC)
- Asset Management (AM) – Specific to CMMC Only (1 Control)
- Audit & Accountability (AU) – 2 Controls specific to CMMC
- Awareness & Training (AT)
- Configuration Management (CM)
- Identification & Authentication (IA)
- Incident Response (IR) – 4 Controls specific to CMMC
- Maintenance (MA)
- Media Protection (MP)
- Personnel Security (PS)
- Physical Protection (PE)
- Recovery (RE) – 2 Controls specific to CMMC
- Risk Management (RM) – 3 Controls specific to CMMC
- Security Assessment (CA) – 1 Control specific to CMMC
- Situational Awareness (SA) – Specific to CMMC Only (1 Control)
- System & Communication Protection (SC) – 3 Controls specific to CMMC
- System & Information Integrity (SI) – 3 Controls specific to CMMC

# CMMC Roadmap

- **CMMC Roadmap:** Utilizing a Gap Analysis, KTL will remediate each of the practices or processes that were identified as non-compliant. KTL will help you build your information security program to the desired CMMC compliance level. We will assist you in creating a detailed CMMC roadmap, create missing policies and procedures, and work with your team to implement the proper practices.
- Following the completion of the project, you will have technical documentation to complete your System Security Plan (SPP) and prepare for your CMMC Assessment.



# CMMC Roadmap *cont.*

**The CMMC Roadmap addresses the following:**

## **Areas**

- Policies
- Practices
- Procedures
- Plans
- Controls

## **Systems Improvement**

- Architecture
- Migration
- Configuration

## **Additional Support**

- Provide training for your team
- Offer ongoing support



Thank You

