



BUILD AUDIT-READY CMMC LEVEL 2 COMPLIANCE WITH R3

Align your tenant environment and build the non-technical compliance foundation required for CMMC certification.

Microsoft
Solutions Partner

Security

Specialist
Cloud Security

STRENGTHEN YOUR COMPLIANCE GOVERNANCE FOR GCC OR GCC HIGH

R3's CMMC Compliance as a Service helps prevent compliance drift, reduce audit workload, and confidently bridge the gap between a secure tenant and official certification through a focused 3-month engagement:

- 1. POLICY & PROCEDURE FOUNDATION**
Develop organizational security policies and operational procedures required for CMMC compliance, establishing governance, accountability, and control ownership.
- 2. EVIDENCE & ARTIFACT DEVELOPMENT**
Gather and organize required evidence/artifacts aligned to how controls are implemented and operated in your GCC(H) environment.
- 3. INCIDENT RESPONSE PLANNING**
Create a CMMC-aligned Incident Response Plan and facilitate tabletop exercises to validate readiness and generate required audit evidence.
- 4. SSP CREATION & CONTROL MAPPING**
Author a complete System Security Plan (SSP) that maps security controls to all 320 CMMC objectives and clearly documents how compliance is achieved and maintained.
- 5. AUDIT VALIDATION & LIVE CERTIFICATION SUPPORT**
Validate all materials for completeness and accuracy, then participate directly in the live certification assessment, answering questions and providing documentation in real time.

MAXIMIZE AUDIT READINESS AND REDUCE COMPLIANCE RISK

R3's CMMC Compliance as a Service enables your organization to:



MAINTAIN CONTROL ADHERENCE

Prevent compliance drift with ongoing governance, controls tracking, and documentation that stays aligned to certification requirements.



REDUCE AUDIT COST & TIME

Minimize the burden of audit preparation with structured evidence collection, validated materials, and repeatable readiness processes.



EXTEND YOUR TEAM

Get deep compliance expertise and execution support when in-house compliance operations capacity is limited.



BRIDGE TENANT SECURITY

Align your GCC(H) environment to assess expectations and confidently support certification with real-time audit participation.

CMMC COMPLIANCE EXPERTS FOR DIB



**In-House
Compliance Team**



**10 Years of
DIB Expertise**



**Security-First
Approach**

TAKE THE PATH FORWARD WITH R3

Prepare to pass assessments with confidence leveraging R3's extensive expertise in compliance foundation.

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