

Enabled by Protiviti and powered by Microsoft

# Jumpstart your CMMC compliance



The cybersecurity maturity model certification (CMMC) aims to protect controlled unclassified information (CUI) and federal contract information (FCI) from cyber threats. Defense industrial base companies looking to participate in department of defense contracts and solicitations as a prime or sub will be required to demonstrate CMMC certification.



## Our 1-week CMMC jumpstart approach:

**Understand:** Begin by learning what CMMC compliance entails from a business and technical perspective. Discuss and document the major areas of your business that interact with CUI and/or FCI, including downstream suppliers and external service providers.

**Discover:** We guide you in a workshop to "follow the bouncing ball" of CUI and FCI in your organization through technical systems that are onpremises, in the cloud, at 3rd parties, or in SaaS tools. This is the beginning of defining your in-scope environment for CMMC.

**Plan:** Group workshop focusing on "showstopper" controls, the importance of evidence collection, and boundary definition.

**Outcome:** Protiviti provides a summary report of "what we heard", a starter boundary diagram, and key areas of improvement to obtain CMMC, inclusive of both technical recommendations, and documents such as the SAR, SSP, PO&AM, and IRP

## **Business outcomes**



Eligible to bid on government contracts, receive procurement awards and avoid costly fines



Improved compliance management with the latest regulatory requirements



Improved Risk Outcomes with insights from Protiviti's Experienced CMMC team



Positioned as a leader having implemented required cyber controls that have been tested



Ability to take advantage of holistic Microsoft solutions to solve the most pressing challenges Protiviti helps diverse organizations, including niche defense contractors and global companies, evaluate business and technical aspects of each control per NIST SP 800-171 to prepare for CMMC compliance audits. We provide flexible, on-site or remote teams to fit your needs and support your organizational goals.

## **Client Success Story**



Client Challenge: A global materials science company serving the DIB sector and associates spanning five continents. To work toward CMMC 2.0 compliance, the company sought a partner to assess, design, and build out Microsoft 365 GCCH and Azure Gov Enclave to host their controlled unclassified information (CUI).



**Solution Delivered:** Protiviti stepped in with a solution, designing the enclave technical boundary within Azure Gov and determining the minimum set of features needed for M365 GCCH. The architecture delivered a foundational environment for the client, which could then add workloads and conduct business in compliance with regulations alongside enhanced security.



**Outcome:** Reduced the client's previous limitations on data and processes, increasing the company's speed to market as it bids on and wins additional contracts with the government. The improved flexibility and agility enabled by the latest Microsoft innovations allowed the client to leverage all of the enclave's capacities immediately to advance its mission more effectively.

# **Program Benefits**

#### **Ouick & Effective**

A streamlined approach completed in one week.

### Certified RPO with Certified RP Experienced Consultants

Protiviti conducts executive workshops, analyzes data, assesses readiness, provides cybersecurity PMO support, and prepares clients for C3PAO assessments.

#### **Business-Focused Approach**

Use regulatory and cyber security requirements as a primary metric of CMMC/DFAR/FAR compliance while ensuring procurement, risk management, and operational resiliency teams strengthen compliance and generate systematic evidence creation.

## **Trusted Partner**

As a Microsoft Al Cloud Solutions Partner and a registered practitioner organization (RPO), Protiviti delivers effective solutions that enable organizations to comply with U.S. Federal Government regulations and uphold security measures.

- ✓ Azure Migration and Modernization (AMM) Partner
- √ MSSP Partner
- ✓ Microsoft Intelligent Security Association Member
- ✓ Azure Security Engineering Advisory Counsel
- ✓ Copilot Jumpstart Program
- ✓ Solution Assessment Partner
- √ Fast Track Partner
- ✓ Microsoft Cloud Accelerator Program

Contact us today to get started CMMC@Protiviti.com.

# Ready to transform your business?

Let's create a tailored strategy for your success.

Protiviti.com



Protiviti is a global business consulting firm and a wholly owned subsidiary of Robert Half, that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Together, Robert Half and Protiviti provide an unmatched range of professional services from consulting and project implementation to managed services and staff augmentation.

