STARS CMMC READINESS PROGRAM

SIKICH - REIFY

Sikich LLP (Sikich) has partnered with Reify Solutions, LLC (Reify) to assist clients with meeting the myriad of Department of Defense IT compliance and information security initiatives. Reify introduces Sikich to their clients and prospects that possess security and compliance requirements for protecting federal contract information, controlled unclassified information (CUI), sensitive intellectual property, and other confidential or regulated data. Sikich provides the project resources to perform any necessary security consulting engagements.

COVERAGE

Defense Federal Acquisition Regulation Supplement:

- 252.204-7008 - Compliance with Safeguarding Covered Defense Information Controls.
- 252.204-7012 - Safeguarding Covered Defense Information and Cyber Incident Reporting.
- 252.204-7019- Notice of NIST SP 800-171 DoD Assessment Requirements.
- 252.204-7020- NIST SP 800-171 DoD Assessment Requirements.
- 252.204-7021 - Cybersecurity Maturity Model Certification Requirement.
- 252.239-7010 - Cloud Computing Services.

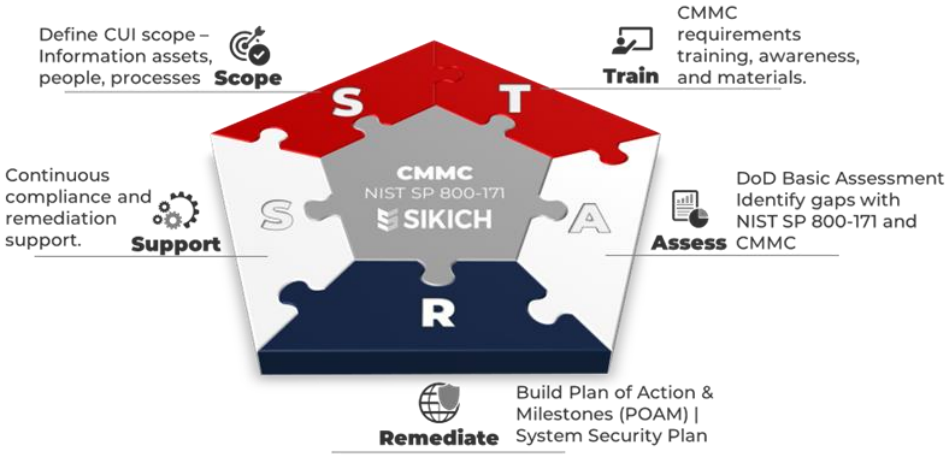
MISSION STATEMENT

Sikich works closely with manufacturers, suppliers, and other service providers to mature cybersecurity resilience in the US supply chain and Defense Industrial Base Sector to:

- Bring vision, planning, and support to the implementation of safeguards that achieve compliance with business objectives and obligations
- Help clients apply their knowledge and resources to maintain information security awareness and operations
- Provide effective and efficient advisory services through evidence-based practices and highly skilled, dedicated, and competent consultants

STARS PROGRAM OVERVIEW

The STARS CMMC readiness program supports clients by simplifying CMMC compliance and NIST security controls for protecting CUI, which ultimately protects the battlefield's warfighter. As part of this program, Sikich assists with scoping the CMMC enclave, completing self-assessment scoring, identifying compliance gaps, completing the Plan of Action and Milestones (POAM) remediation planning, and documenting the System Security Plan (SSP). We also function as your outsourced cybersecurity and risk consulting partner, helping to guide efforts related to achieving and maintaining compliance.



WHERE TO START

The STARS CMMC readiness program onboarding process scopes the organization's current CMMC journey. STARS is a holistic approach to meeting CMMC and government contractual requirements. However, aligning the organization's CMMC maturity with the appropriate STARS phase allows Sikich to integrate established processes and documentation into the program. The onboarding process and alignment saves money and time by streamlining what is required to achieve a secure and compliant environment.

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MAJOR MILESTONES AND DELIVERABLES

SCOPE
DEFINE CUI SCOPE

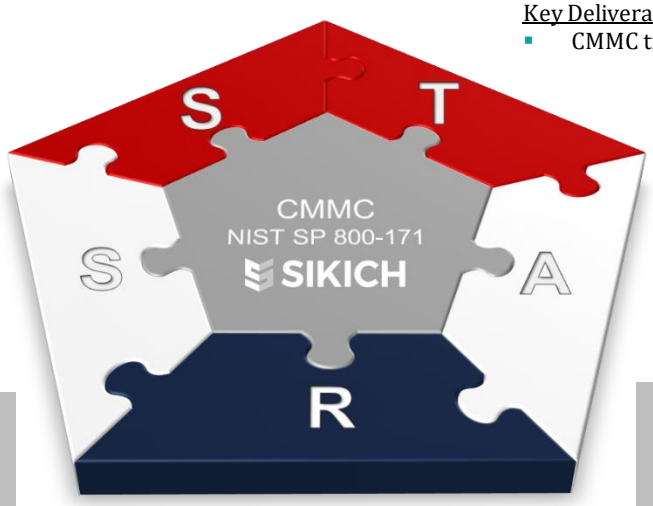
- Scope reduction advisory services
- Business objectives
- CUI classification
- Network diagrams
- Data flows
- Technologies
- People
- Shared responsibilities

Key Deliverables
- CMMC scoping document

TRAIN
PROVIDE TRAINING MATERIALS

- DFARS overview
- CMMC requirements
- CUI data classification and handling
- Documentation management

Key Deliverables
- CMMC training materials



SUPPORT
IMPLEMENT CONTINUOUS COMPLIANCE

- CMMC control measure playbook
- Bi-weekly risk remediation advisory services
- Quarterly executive management updates
- Annual incident response training and testing
- Annual security awareness training
- Subcontractor Assessments

Key Deliverables
- CMMC compliance playbook
- Quarterly compliance reports
- Training materials
- Optional Support:
  - Subcontractor compliance reports

REMEDIATE
DESIGN STRATEGIC ROADMAP

- Gap remediation recommendations
- Plan of Action and Milestones
- System Security Plan
- NIST SP 800-171 information security policies
- Incident response plan

Key Deliverables
- Plan of Actions and Milestones
- CMMC System Security Plan
- Optional support:
  - NIST SP 800-171 information security policies
  - Incident response plan

ASSESS
PERFORM DOD BASIC SELF-ASSESSMENT

- NIST SP 800-171 controls review
  - Interviews
  - Documentation review
  - Controls validation
- NIST SP 800-171 gaps identification
- DoD basic self-assessment score

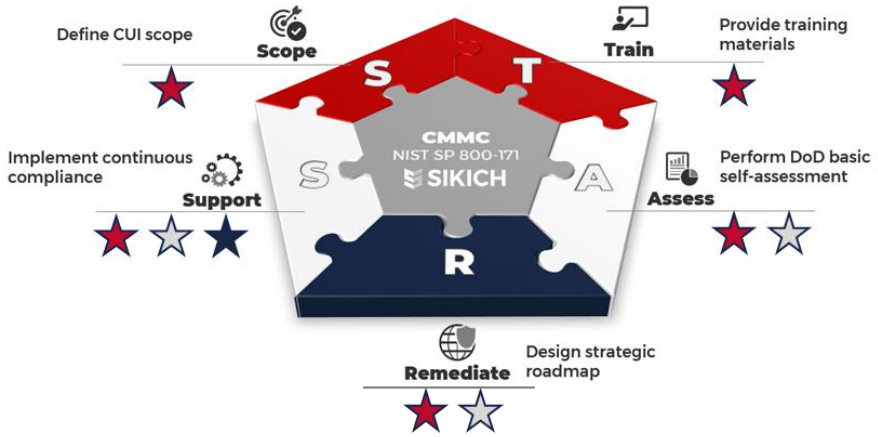
Key Deliverables
- CMMC risk register
- Executive presentation

For more information reach out to Sikich SecuritySales@Sikich.com
1-877-403-5227

STARS ONBOARDING - ALIGNING STARS TO MEET YOUR ORGANIZATIONS NEEDS

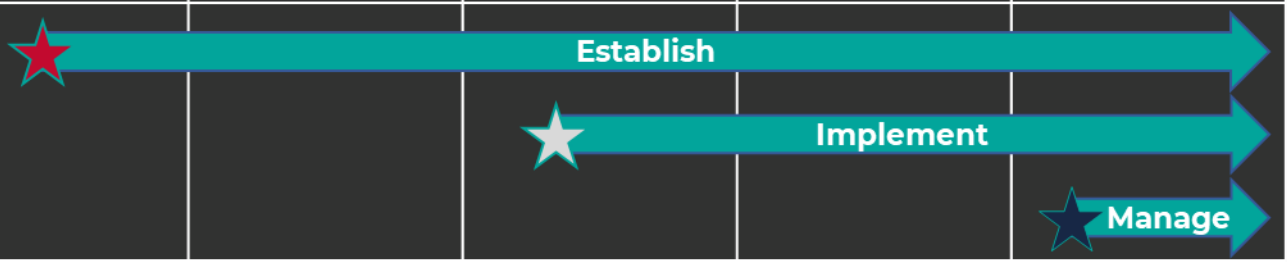
CMMC MATURITY

Rightsizing the STARS program is an important step in scoping the maturity of the organization and efforts needed to meet CMMC compliance.



STARS PROGRAM BUNDLES

SCOPE	TRAIN	ASSESS	REMEDIATE	SUPPORT
• Scope reduction advisory services • CUI classification • Network diagrams • Data flows • Technologies • Shared responsibilities **Key Deliverables** • CMMC scoping document	• DFARS overview • CMMC requirements • CUI data classification and handling • Documentation management **Key Deliverables** • CMMC training materials	• NIST SP 800-171 controls review • Controls validation • DoD basic self-assessment score **Key Deliverables** • CMMC risk register • Executive presentation	• Remediation plans • NIST SP 800-171 information security policies • Incident response plan **Key Deliverables** • Plan of Actions and Milestones • CMMC System Security Plan	• Compliance playbook • Bi-weekly advisory services **Key Deliverables** • CMMC compliance playbook • Quarterly compliance reports



*CONTACT SIKICH **SECURITYSALES@SIKICH.COM** TO GET STARTED*

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ADDITIONAL CMMC SERVICES

Sikich offers a wide range of information security and compliance services.

GENERAL INFORMATION SECURITY

- ***NIST SP 800-171 Information security policy development***
- Virtual Chief Information Security Officer (vCISO) consulting
- ***KnowBe4 security awareness training***
- Information security consulting

FORENSICS AND INCIDENT RESPONSE

- Breach verification and remediation
- Data recovery
- Electronic litigation
- Forensic investigations
- ***Incident response plan development***
- ***Incident response retainers***

RISK MANAGEMENT

- Business continuity planning
- Security and risk assessments with threat modeling
- ***Vendor management and security assessments***
- Cloud security assessments and transition consulting

SECURITY TESTING

- Application and network penetration testing
- Network segmentation testing
- Wireless network reviews and testing
- Physical security testing
- ***External and internal vulnerability scanning***

ABOUT SIKICH, LLP

Sikich LLP is a global company specializing in technology-enabled professional services. Now with more than 1,400 employees, our firm is a US top 30 accounting and professional services organization, and top 125 managed IT provider. Our cybersecurity practice assists organizations of many shapes, sizes, and geographies with compliance audits, security and risk assessments, penetration testing, digital forensics and incident response, virtual Chief Information Security Officer consulting, managed endpoint detection and response, and security incident event management services.

ABOUT REIFY SOLUTIONS, LLC

Reify Solutions is a DMV based solutions provider experienced in providing government solutions for Defense Industrial Base Suppliers, Manufactures, Distributors, Brokers, and Resellers. We work with MWR and DIB /TRANSCOM based logistics, transportation, movers and storage companies to provide compliance and base access solutions. Our experience and relationships allow us a unique vantage point into how to engage DIB contractors and suppliers for CMMC Readiness.

Reify also understands the unique requirements defense agencies and government entities have when migrating to the cloud. Reify IT solutions have managed migrations as well as critical additions and refinements like the ones we perform for the MWR, DeCA and the Military Exchange Services.

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