

SAMPLE CMMC READINESS CHECKLIST

Phase 1: Planning & Scoping

- Research a Readiness Partner
- Understand the Level of CMMC You Need
- Define Scope & Executive Buy-in

Phase 2: Analysis & Documentation

- Complete a Gap Assessment
- Update your System Security Plan (SSP)
- Develop Policies and Procedures
- Define Roles and Responsibilities

Phase 3: Remediation

- Address any Plan of Action & Milestones (POA&M)
- Collect Evidence of Implementation

Phase 4: Final Validation & Selection

- Run through a Mock Assessment
- Find a C3PAO

Phase 5: Ongoing Compliance (Post-Assessment)

- Establish a Continuous Monitoring Plan