

# ProStanSer CMMC Compliance & Certification Support

At ProStanSer, we help small and mid-sized businesses, government contractors, and mission-driven organizations achieve Cybersecurity Maturity Model Certification (CMMC) readiness and compliance. With CMMC 2.0 becoming a mandatory requirement for Department of Defense (DoD) contracts, we provide tailored support to ensure you not only achieve certification but also strengthen your cybersecurity posture to compete and win in federal contracting.

## CMMC Services Overview

**ProStanSer's CMMC Compliance Services** cover the entire compliance journey—from initial readiness assessments through full certification support and continuous compliance management. Whether you're just starting out or closing in on a third-party audit, our consultants deliver a roadmap that is clear, efficient, and aligned with DoD expectations.

Whether you need help desk coverage, endpoint management, or strategic cloud support, ProStanSer delivers flexible, SLA-backed solutions that grow with your organization.

## Core Capabilities

- CMMC Readiness Assessments (Level 1 & Level 2)
- Gap Analysis & Remediation Planning
- System Security Plan (SSP) & Plan of Actions & Milestones (POA&M) Development
- Implementation of NIST SP 800-171 & ISO 27001 Controls
- CMMI-based Process Maturity & Governance Support
- Policy & Procedure Development for Cybersecurity Programs
- Staff Training & Awareness Programs
- Preparation & Support for Third-Party C3PAO Audits
- Ongoing Compliance Monitoring & Continuous Improvement

## Delivery Model

Our flexible engagement models ensure CMMC support fits your organization's size, budget, and timeline. We integrate seamlessly with your internal teams to provide either point-in-time services or ongoing managed compliance support. Delivery options include:

- Project-Based Engagements
- Fixed-Fee Compliance Packages
- Monthly Compliance Retainers
- End-to-End CMMC Program Outsourcing

## Team Qualifications

- Certified CMMC Registered Practitioners (RP) and Registered Practitioner Organizations (RPO) support
- Cybersecurity specialists with ISO 27001, NIST 800-171, and CMMI expertise
- Experience supporting DoD contractors, primes, and subcontractors
- Proven track record in compliance, audit readiness, and IT governance

## CMMC 2.0 Compliance Checklist

This checklist provides a step-by-step roadmap to help small businesses prepare for and achieve CMMC certification.

### Step 1: Determine Your CMMC Level

- Level 1 (Foundational): For businesses handling only Federal Contract Information (FCI). Requires 17 practices and annual self-assessment.
- Level 2 (Advanced): For businesses handling Controlled Unclassified Information (CUI). Requires 110 practices aligned with NIST SP 800-171 and triennial third-party assessment.

### Step 2: Conduct a Readiness Assessment

- Identify where FCI and CUI reside in your environment.
- Perform a gap analysis against NIST 800-171 requirements.
- Document results in a System Security Plan (SSP) and Plan of Actions & Milestones (POA&M).

### Step 3: Implement Foundational Controls

- Apply baseline safeguards: access control, authentication, audit logging, incident response, and training.
- Leverage ISO 27001 to establish an Information Security Management System (ISMS).

### Step 4: Strengthen Governance & Processes

- Apply CMMI principles to improve process maturity and continuous improvement.
- Align security policies and technical practices with ISO 27001 and NIST 800-171.

### Step 5: Prepare for Third-Party Assessment (Level 2)

- Remediate all open issues identified in your POA&M.
- Engage a Certified Third-Party Assessment Organization (C3PAO).
- Upload SSP, Security Assessment Report (SAR), and POA&M to the Supplier Performance Risk System (SPRS).

### Step 6: Maintain & Monitor Compliance

- Regularly update policies, training, and controls.
- Conduct periodic self-assessments or external reviews.
- Treat compliance as a continuous improvement cycle to maintain DoD contract eligibility.

## Why ProStanSer

- End-to-End Expertise: From readiness to certification, we guide you every step of the way.
- Proven Frameworks: We leverage ISO 27001, NIST 800-171, and CMMI to deliver sustainable compliance.
- Small Business Focus: Tailored solutions designed for small and mid-sized organizations.
- Competitive Edge: Achieving certification strengthens your ability to secure and retain DoD contracts

### Let's Get Started

Whether you're preparing for your next audit, addressing urgent compliance gaps, or building a sustainable regulatory framework, **ProStanSer delivers the compliance expertise and execution you need—end to end.**

#### Contact:

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