

Certification Assistant Lite CMMC Self-Assessment

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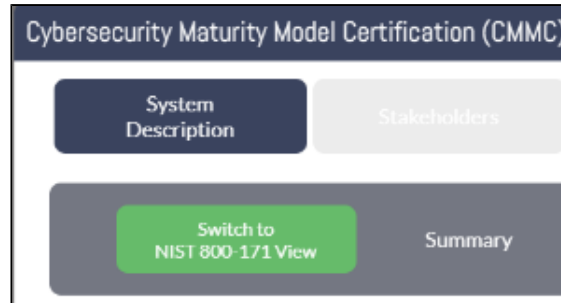
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Certification Assistant Lite CMMC Self-Assessment

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Once you select the CMMC option from the **Compliance Plans** section of the Certification Assistant Lite dashboard, you are redirected to the CMMC Dashboard to action your Self-Assessment. From this screen, you can also switch back and forth from the CMMC view and the NIST 800-171 view. Selecting this option changes the focus on the progress toward certification chart to NIST 800-171 compliance. Please see the sections below for detailed information on the dashboard's components.



Controls

The Controls section on the CMMC Dashboard displays the 17 controls of CMMC Level 1 and are broken down into families. Each family is listed with a breakdown of the status of each control in that family.

Controls						Print Compliance Controls	Print Compliance Action Items
Section		Implemented	Not Implemented	Partially Implemented	Not Applicable		
AC - Access Control	2 / 4 ⚠	2	2	0	0		
IA - Identification and Authorization	0 / 2	0	0	0	0		
MP - Media Protection	0 / 1	0	0	0	0		
PE - Physical Protection	0 / 4	0	0	0	0		
SC - System and Communications Protection	0 / 2	0	0	0	0		
SI - System and Informational Integrity	0 / 4	0	0	0	0		

Control Details

Once you select a specific family of controls to view, each control family is broken into Practices and Processes. Level 1 does not contain Processes. All activity on the control displays in the **Comments/Activity Log**. Once a comment is added, a document is uploaded, or a status is changed, it is part of the control history and cannot be edited.

AC: Access Control			
Number	Control	Status	Tools
Practices			
Establish system access requirements			
AC.1.001	Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems). <ul style="list-style-type: none"> FAR Clause 52.204-21 b.1.i NIST SP 800-171 Rev 1.3.1.1 CIS Controls v7.1 1.4, 1.6, 5, 1.14.6, 15.10, 16.8, 16.9, 16.11 NIST CSF v1.1 PR.AC-1, PR.AC-3, PR.AC-4, PR.AC-6, PR.PT-3, PR.PT-4 CERT RMM v1.2 TM-SG4.SP1 NIST SP 800-53 Rev 4 AC-2, AC-3, AC-17 AU ACSC Essential Eight 	Implemented <input type="button" value="Not Implemented"/> <input type="button" value="Partially Implemented"/> <input type="button" value="Not Applicable"/>	
Comments / Activity Log: <ul style="list-style-type: none"> 04/16/20 01:30:07 PM PDT by Ashleigh Howell - STATUS CHANGE: Implemented 04/16/20 01:30:06 PM PDT by Ashleigh Howell - STATUS CHANGE: Partially Implemented 03/23/20 01:56:20 PM PDT by Jungbo Hong - STATUS CHANGE: Implemented 02/10/20 08:40:57 AM PST by Jungbo Hong - STATUS CHANGE: Implemented 		Attached Files: <p>Use the Upload File option from the Tools dropdown to upload your files.</p> <ul style="list-style-type: none"> dss-security-rating-process 	

To further manage and action Control Details:

Step 1. Click the desired **Control Family** to view all **Controls** within the family.

NOTE: *Practices* display for Level 1, not *Processes*.

Step 2. Choose a **Control Status** per control.

NOTE: There are five control statuses:

- **Implemented:** The control has been met and fully documented.
- **Not Implemented:** The control has not been met and there is no documentation available.
- **Partially Implemented:** The control has not been met although some documentation has been provided.
- **Not Applicable:** The control is not applicable to your organization.
- **Incomplete (Not Shown):** This is the default status for a control that has not been addressed.

Step 3. If necessary, select from the **Tools** drop down menu, located next to each control:

- **Comments:** Add comments to document the control.
- **Additional Guidance:** Information provided by the various regulatory bodies.
- **Action Item:** Assign actions to members of your organization to be completed with the control.
- **Upload File:** Upload documents to address the control. The documents may be policies, procedures, logs, etc. **All documents should be saved as a PDF prior to uploading.**

NOTE: All actions under the **Tools** menu display editable fields for you to manage the particular action. Once you make all desired selections for that action, click **Save Changes**.

If, at any point, you wish to return back to the **Controls** section, select the **Back to CMMC Level 1 Home Page** link.

Tasks

The task list on the CMMC home page lists all open action items for the CMMC plan, not just the current user, as on the Dashboard.

Tasks							
Action Items							
	Plan/Year	Task	Assigned User	Start Date	Due Date	Status	
1	Cybersecurity Maturity Model Certification (CMMC) / 2020	Action Item - Active Directory for authorized users should be implemented and configured	Jungbo Hong	03/23/2020	03/27/2020	Past Due! No Answer	

To manage the task:

Step 1. Select the task to open the **Task Details** page.

Step 2. Make desired changes and selections. Click **Save**.

NOTE: Once the task is closed, the referenced control is set to **Implemented**.

Step 3. Select the **Back to Home Page** link to redirect back to the CMMC Dashboard.

The screenshot shows the 'Task Details' interface. At the top, there is a 'Back to Home Page' link. Below it, the task title is 'Action Item - Active Directory for authorized users should be implemented and configured'. The 'Dates & Assignment' section includes 'Start Date: 03/23/2020', 'Due Date: 03/27/2020', 'Assigned to: Hong, Jungbo', and 'Plan Manager:'. The 'Response' section features a rich text editor with a toolbar containing options like Bold, Italic, Underline, and various alignment and list options. The 'Previous Task/Control Notes' section contains a list of five entries, each with a timestamp and a status change (e.g., 'Not Implemented', 'Implemented', 'Not Applicable'). At the bottom, there are three buttons: 'Remove this Task', 'Close this Task', and 'SAVE'.

Printing

Print options are available in the Controls header, to print all controls in the current level and all action items.

Controls		Print Compliance Controls	Print Compliance Action Items		
Section		Implemented	Not Implemented	Partially Implemented	Not Applicable
AC - Access Control	2 / 4	2	2	0	0
IA - Identification and Authorization	0 / 2	0	0	0	0

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