



# CMMC Readiness Review Practice run

KIERI   
SOLUTIONS

*For organizations that are  
close to assessment-ready  
for CMMC Level 3*

# Readiness Review

---

You don't need a full gap analysis or pre-assessment.

But you do need a sanity check to make sure that you are interpreting CMMC correctly and your solutions meet requirements!

This package helps you make sure your documentation is on-point and practice for the real CMMC Level 3 assessment.



**Templates and examples of key documentation**




**4 hours of scope review and feedback/training**



**16 hours of system security plan review and feedback**




**4 hours for plan, procedures, and policy review and feedback**



Step 1:  
Kieri provides  
templates and  
examples for  
key documents

- System Security Plan template
- Network and data flow diagram examples
- Cloud and MSP Customer Responsibility Matrix example
- FIPS 140-2 validated cryptography for CUI protection example
- Roles and Responsibilities Matrix template
- Policy, Procedures, Level 3 “Plan” templates
- Ports Protocols Programs Table example
- Kick-off introduction brief template

Pause for 3 weeks so that you can improve your documentation and put together your assessment package before the readiness review starts



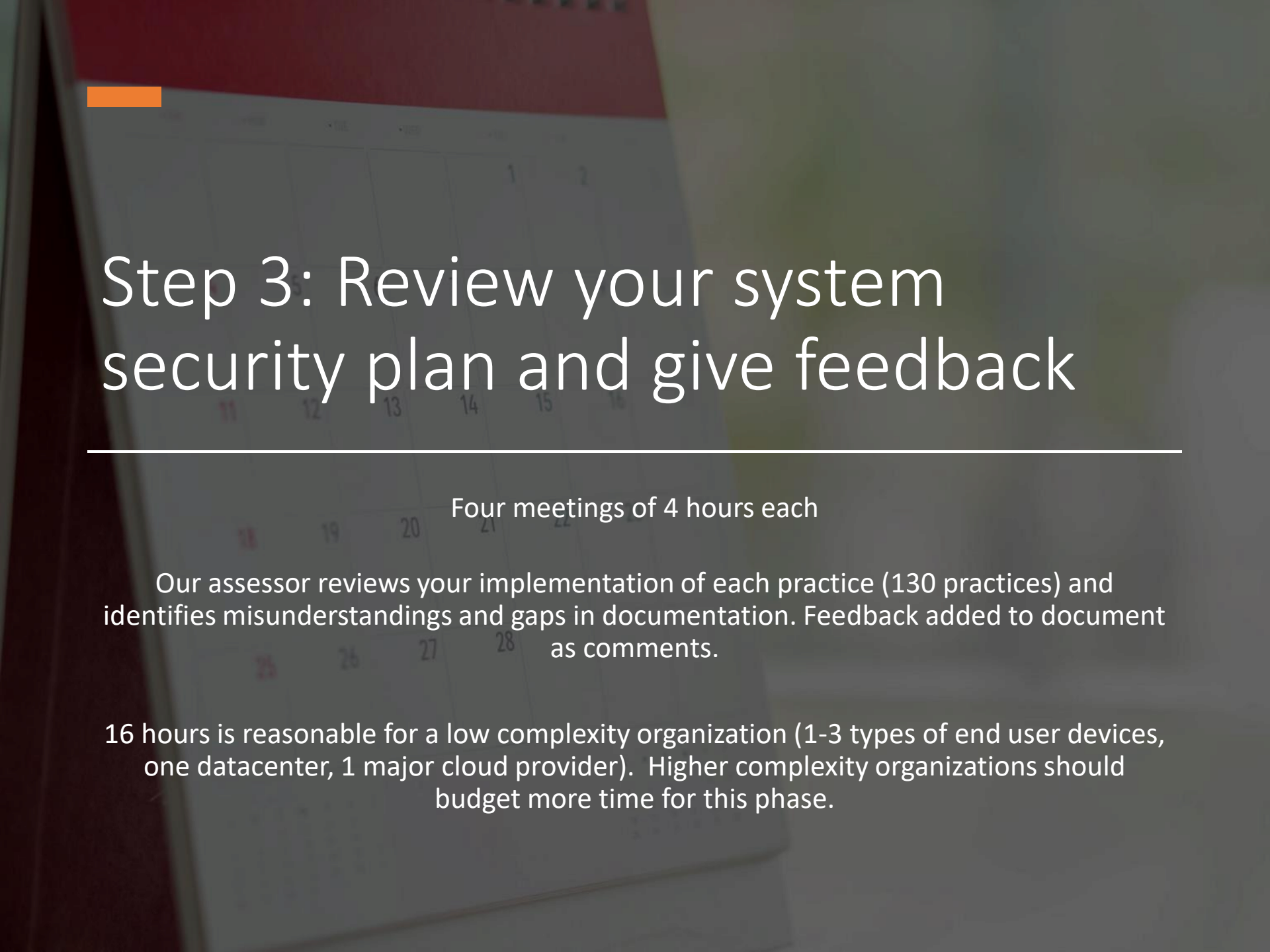
## Step 2: Scope and infrastructure briefing

One meeting, 4 hours long

You practice describing your company's in-scope systems to an assessor.

- Kick-off introduction brief
- Major systems and network diagrams
- Data flows
- Identify CUI locations
- Identify FCI locations
- Describe logical and physical boundaries
- How do you prevent CUI/FCI from escaping?

Assessor will review scope against DFARS 252.204-7012 and CMMC scope guidance and provide feedback.



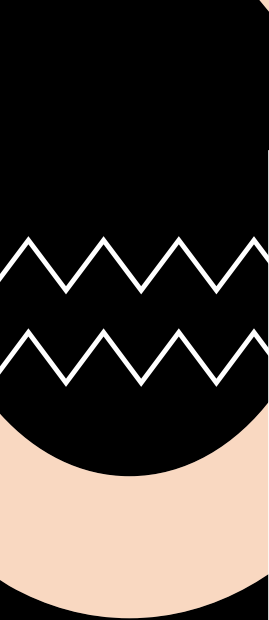
# Step 3: Review your system security plan and give feedback

---


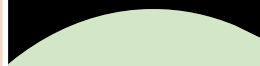
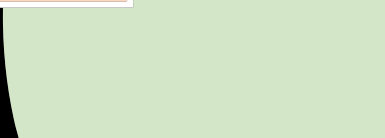
Four meetings of 4 hours each

Our assessor reviews your implementation of each practice (130 practices) and identifies misunderstandings and gaps in documentation. Feedback added to document as comments.

16 hours is reasonable for a low complexity organization (1-3 types of end user devices, one datacenter, 1 major cloud provider). Higher complexity organizations should budget more time for this phase.



# Step 4: Policy, Procedure, and Plan review

- Do your policies meet CMMC requirements?
  - Does your plan show that you have the resources and backing to stay compliant over time?
  - How do CMMC assessors judge procedures, and are yours acceptable?
- 
- 
- 

Step 5: Improve your documentation based on feedback, verify your own objective evidence, and prepare for real assessment.

We will teach you strategies for getting assessors to use evidence sources and test procedures that you define. No surprises!

# Our team



Vincent Scott – CMMC Provisional Assessor, Provisional Instructor, Registered Practitioner, CISM, DoD ISSP



Jill Wright – CMMC Provisional Assessor, Provisional Instructor, Registered Practitioner



David Fairburn – CMMC Provisional Assessor, CISSP, PMP, IAM, IEM, ITILv3, FedRAMP Assessor, FedRAMP author



Amira Armond – CMMC Provisional Assessor, Provisional Instructor, Registered Practitioner, CISSP, CISA, blogger





# Looking for other CMMC services?

---

- Kieri Solutions can assist in other ways:
  - Gap Analysis and Plan of Action
  - CMMC Level 3 documentation templates for small and medium business
  - CMMC consulting (hourly packages for Level 1 or Level 3)
  - NIST SP 800-171 consulting
  - Pre-Assessments

# Contact Kieri Solutions



[HTTPS://WWW.KIERI.COM](https://www.kieri.com)



OFFICE (301) 253-5150



EMAIL [INFO@KIERI.COM](mailto:info@kieri.com)

KIERI   
SOLUTIONS