

OneTrust GRC for The Cybersecurity Maturity Model Certification (CMMC)

Evaluate the CMMC to Boost Your Company's Eligibility for DoD Contracting and Work Toward a Proactive Cyber Risk Management Program

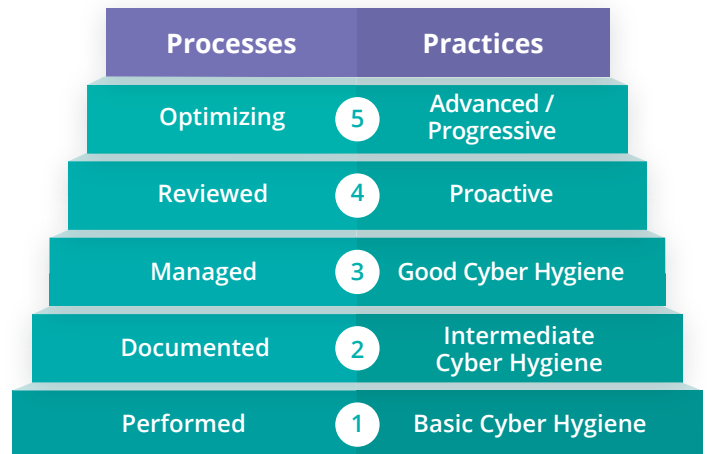
What is the Cybersecurity Maturity Model Certificate?

The Cybersecurity Maturity Model Certification (CMMC) measures the maturity of an organization's cybersecurity program. The model provides a uniform cybersecurity standard for DoD contractors and vendors based on several cybersecurity control standards, such as NIST SP 800-171, NIST SP 800-53, ISO 27001, and ISO 27032, among others. What makes the model different than previous cybersecurity standards is that organizations are scored on both their practices, what controls are in place, as well as what processes they have in place to support implementing controls. The roll out of the CMMC establishes cybersecurity as the foundational criteria for DoD vendor evaluation and RFP eligibility.

The CMMC Measures Practices Across 17 Capabilities

Access Control (AC)	Incident Response (IR)	Risk Management (RM)
Asset Management (AM)	Maintenance (MA)	Security Assessment (CA)
Awareness and Training (AT)	Media Protection (MP)	Situational Awareness (CA)
Audit and Accountability (AU)	Personnel Security (PS)	System and Communications Protection (SC)
Configuration Management (CM)	Physical Protection (PE)	System and Information Integrity (SI)
Identification and Authentication (IA)	Recovery (RE)	

CMMC Framework's Cybersecurity Maturity Levels by Processes and Practices



How OneTrust Helps with The Cybersecurity Maturity Model Certification

Measure Security Initiatives and Grow Your Business	Embed the Cybersecurity into Your Policy Initiatives	Support Response Plans and Continuous Improvement Initiatives
Assess your program's cybersecurity maturity and increase the visibility of your security certifications	Connect systems and link to auditable controls to track activity through business functions and measure policy adoption and enforcement	Review control efficiency, manage incident response, and document opportunities improvement



Assess the Maturity of Your Security Program

- Measure your current practice against the standards outlined by the CMMC with Automated Assessment technology
- Assess what practices and controls your organization has in place, test their maturity, and identify gaps in your security program

Increase Visibility to Your CMMC and Enhance RFP Eligibility

- Search a database of over 23,000 vendors with documented certifications and cybersecurity achievements
- Create a vendor profile to showcase your Cybersecurity Maturity Model Certification and other certifications
- Streamline vendor evaluation with templated and pre-completed assessments tailored to your CMMC requirements

Eliminate Redundancy with Populated, Related and Custom Controls Library

- Bypass time-consuming setup with OneTrust's pre-configured CMMC control library
- Create custom controls, or link related controls across security standards to measure your risk program
- Identify controls in place, as well as continuous improvement initiatives your organization

Connect with Your Systems for Extended Visibility

- Document and manage inventories including assets, IT initiatives, sub-contractors, and more
- Integrate with your existing technologies to read systems' data or automate actions with a custom workflow builder
- Utilize vulnerability scanning and threat monitoring to test and report on your risk exposure

Develop and Distribute Your Security Protocol

- Draft or update your security protocol policy across a collaborative workflow
- Map controls to policies to measure and report on internal compliance
- Administer eLearning training to promote awareness and scale educational opportunities

Strengthen Your Incident and Response Program

- Streamline incident intake with a secure self-service reporting portal and escalate issues and delegate tasks across teams
- Document and execute your response plan with flexible automation workflows
- Test incident response initiatives and report on post-event findings

Support Continuous Improvement Across Reporting and Cybersecurity

- Measure your employees' security expertise through tests and by tracking training completion
- Schedule and administer internal audits to test the design and effectiveness of controls
- Document findings and identify areas for improvement and optimization across controls



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OneTrust GRC enables risk, compliance and audit professionals to identify, measure, and remediate risk across their business to comply with internal rules and external regulations. With OneTrust GRC, companies can seamlessly integrate risk management into their day to day activities. OneTrust GRC is a part of OneTrust, the #1 most widely used privacy, security and third-party risk platform trusted by more than 5,000 customers and powered by 75 awarded patents. OneTrust GRC seamlessly integrates with the entire OneTrust platform, including, OneTrust Privacy, OneTrust Vendorpedia™, OneTrust DataGuidance™, and OneTrust PreferenceChoice™.

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