

UpSlope Advisors' Cybersecurity Maturity Model Certification (CMMC) Support

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Prepared for:
XXXXXX



UpSlope Advisors
Advise - Optimize - Improve

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COMPANY OVERVIEW

OVERVIEW

UpSlope is an 8(A)-Certified professional engineering services company that provides expert mission-first technical and programmatic support and solutions for the local, state, and federal. At UpSlope, providing solutions is our top mission.

- 40+ years providing Federal government “customer-first” professional Engineering Services
- Access to extensive cadre of INTelligence subject matter experts across all service offerings
- Full-service Software Product lifecycle engineering support
- Extensive knowledge on DevSecOps, Cloud, Cyber/ Cybersecurity technologies and solutions

UPSLOPE’S CORE COMPETENCIES

- Professional Engineering Services
- INTelligence Collection & Systems
- System/Platform Development, Security, & Support
- Cybersecurity Maturity Model Certification (CMMC) Compliance Advisement and Preparation

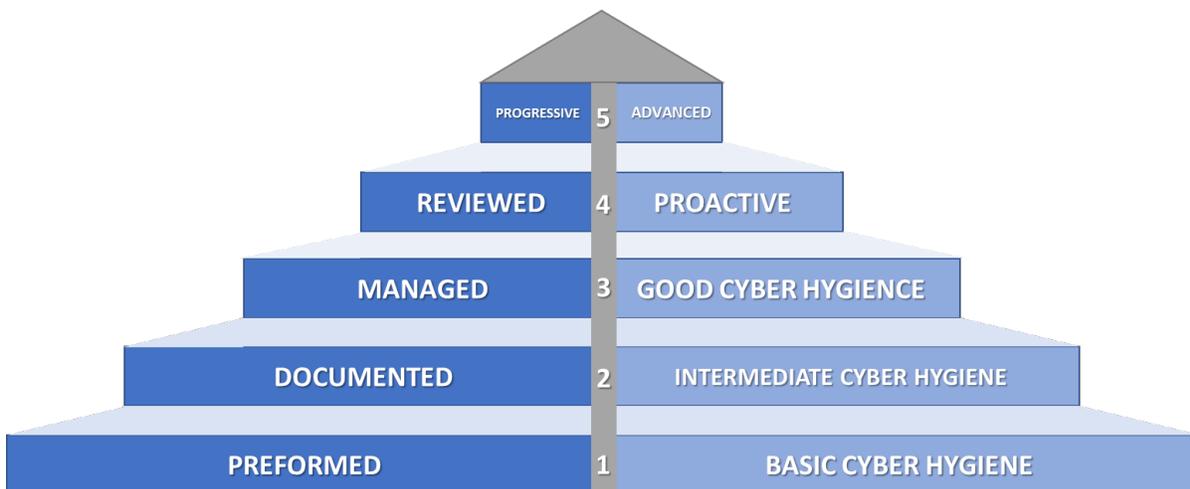


CMMC OVERVIEW

WHAT is CMMC?

The Cybersecurity Maturity Model Certification (CMMC) is a unified standard for implementing cybersecurity across the defense industrial base (DIB). It is a brand-new compliance stipulation and the DoD's response to significant compromises of sensitive defense information located on contractors' information systems. CMMC replaces the current self-assessment model and now requires third-party certification.

There are five (5) CMMC levels designed to assess and measure the cybersecurity practices of contractors. The five levels are tiered and build upon each other's technical requirements. Each level requires compliance with the lower-level requirements and institutionalization of additional processes to implement specific cybersecurity-based practices. Organizations can prepare by undergoing a thorough CMMC audit.



CMMC Level 1

Anyone doing business with the DoD must achieve at least a Level 1 compliance. This level requires basic cybersecurity hygiene practices appropriate for smaller companies that only handle FCI. -No Processes are required. Level 1 controls are equivalent to all of the safeguarding requirements of FAR Clause 52.204-21

CMMC Level 2

Involves universally accepted cybersecurity best practices that would be well-documented, with access to CUI requiring multi-factor authentication. Level 2 is not designed to be a destination. It is a transitional level for companies that are moving toward a Level 3 certification.

CMMC Level 3

All of the NIST SP 800-171 Practices are required at this level plus 20 additional requirements from other compliance frameworks. The goal of this level is to protect CUI. Processes at this level are well-followed and maintained, with a comprehensive knowledge of all cyber assets

CMMC Level 4

Level 4 requires the implementation of 26 additional advanced and sophisticated cybersecurity practices based largely on the CMMC adaptation of NIST SP 800-171B. Controls at this level are focused on thwarting Advanced Persistent Threats (APT) Level 4 processes are regularly reviewed, properly resourced, and improved company-wide.

CMMC Level 5

Level 5 requires 44 additional security practices, most of which are CMMC adaptations of NIST SP 800-171B. The focus is to thwart APTs. Highly advanced cybersecurity practices must be in place, and processes implemented at this level must be continually reviewed and improved across your enterprise with machine-speed breach response.

Figure 1 CMMC Levels



UPSLOPES CMMC OVERVIEW

UPSLOPE’S CMMC CAPABILITIES COMPETENCIES

As an official Registered Provider Organization of the CMMC Accreditation Body (CMMC-AB), we are prepared to help you get all of your internal processes and practices up to par in preparation for CMMC. UpSlope Advisors Registered Practitioners (RP’s) are set to advise, consult, and provide recommendations for your business to deploy solutions in alignment with the CMMC-AB Code of Professional Conduct. We work closely with each organization to build a unique solution that matches that client’s requirements and needs. For those businesses that are abiding by the CMMC standards, UpSlope has the top process in place to ensure successful passing of the compliance audits including:

Guidance

Trained staff familiar with a basic understanding of the requirements. At least one Registered Practitioner on staff at all times following the CMMC-AB code of professional conduct.

Lifecycle Security Support

Assess → Readiness → Mangle/Remediate → Integrate/Automate → Audit/Report

Consultation

Consultation and implementation advice as well as assessment preparation (we do not conduct the actual assessment).

Recommendations

Specifically, tailored recommendations on how to navigate the CMMC system.

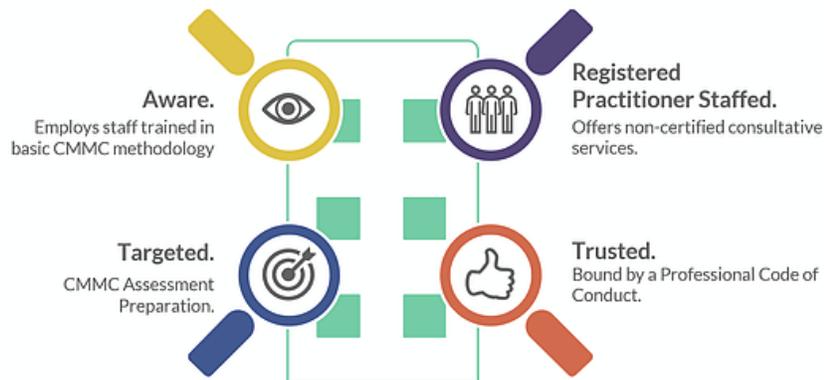


Figure 2 CMMC RPO Responsibilities



UPSLOPES CMMC SERVICES

CMMC Education

- UpSlope will educate you on CMMC and Levels 1-5

CMMC Compliance Assessment

- UpSlope will assess your CMMC Level 1-5 compliance and readiness

CMMC Compliance Gaps and Deficiencies Identification and Analysis

- UpSlope will identify or support the identification of Gaps and Deficiencies
- UpSlope will provide Gaps and Deficiencies analysis and resolution steps or procedures

CMMC Policies & Procedures Development and Maintenance Support

- UpSlope will support the creation, modification, and revamping of security and cyber policy and procedures.
- UpSlope will support the creation, modification, and revamping of Security Implementation Guides
- UpSlope will provide guidance on how to manage the Security Implementation Guides

Post-assessment, CMMC Compliance Management and Support

- Multiple reassessments allowed (if needed)
- UpSlope will provide a CMMC compliance system to track and ensure CMMC compliance
- UpSlope will assist you maintain your long-term CMMC compliance
- UpSlope will make sure your procedures are updated to account for long-term CMMC compliance

CMMC C3PAO Handoff Support (Available in 4QFY21)

- UpSlope will recommend C3APO vendors for official assessment services



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Figure 3 CMMC Assessment Software

FEE STRUCTURE*

CMMC Education

- Hourly rate of \$85.00 per hour.

CMMC Level 1 Assessment

- One-time fee of \$4,000*

CMMC Level 1 Bundle (Education, Assessment, Gaps and Deficiencies Identification, & Policy & Procedures Development Support)

- One-time fee of \$6,000*

CMMC Level 3 Assessment**

- One-time fee of \$6,000*

CMMC Level 3 Bundle (Education, Assessment, Gaps and Deficiencies Identification, & Policy & Procedures Development Support)**

- One-time fee of \$8,000*

CMMC Level 5 Assessment and Bundle (Not available at this time)***

CMMC Gaps and Deficiencies Identification and Analysis



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- Hourly rate of \$125.00 per hour.

CMMC Policies & Procedures Development and Maintenance Support

- Hourly rate of \$125.00 per hour.

Post-assessment, CMMC Compliance Management and Support

- For 1-50 people, \$3,500
- For 51-100 people, \$4,500

*An initial deposit of \$1,000 is due upon execution of this agreement.

**CMMC Level 3 assessment includes CMMC Levels 1-2 assessments

***CMMC Level 5 assessment includes CMMC Levels 1-4 assessments