

## Compliance Jam - CIC Southwest - block details

12:45 PM  
10m

### Introduction

Emcee introduces the topic and sets expectations

#### GOAL

1. CMMC is approachable and "doable"
2. Build relationships between businesses and students
3. Connect contractors with expertise
4. Stop the talking. Start the doing.

12:55 PM  
10m

### Login and Subway Map

#### GOAL

Know where you are and where you are going. Add the users you need to help.

1:05 PM  
15m

### Getting Started

Company Data

System Boundary, scope and description

#### GOAL

Populating basic company information, and answering the big questions that need to be answered before you start.

1:20 PM  
10m

### People List

Users

Roles

Teams - note, but save for later

#### GOAL

CMMC - Something for everyone!

Execs - Oversight and Review

Admins - Deliver policy outcomes

Service Providers - Responsibility (Not accountability)

Users - Living within the CMMC Roles

Biggest Challenge in CMMC - People. New habit - documenting what you do. Evidence Creation.

#### MATERIALS

- List of IT admins
- List of C-Suite Execs with IT Oversight
- List of MSP/MSSP Contacts
- Everybody gets a role. Maybe a job title or just their role in compliance.

1:30 PM  
10m

### Tools List

#### GOAL

Audit = Examine | Interview | Test

Tools are what the auditors will test.

#### MATERIALS

- List of all on-premises tools that are used in conducting business
- List of online sites that are part of business process or store data.
- List of service providers relevant to IT or compliance

1:40 PM  
20m

### Documents List

Populate

#### MATERIALS

Policies

Procedures

GOAL

Audit = **Examine** | Interview | Test

Documents are what the auditors will read. "Describes what people do with their tools and their rules, boundaries and limitations."

- Policies, Plans, Procedures and Worksheets
- Lists of users and devices

2:00 PM  
10m

## Break

2:10 PM  
15m

## Easy Control #1: AT-3.2.1

Role-Based Risk Awareness

Ensure that managers, system administrators, and users of organizational systems are made aware of the security risks associated with their activities and of the applicable policies, standards, and procedures related to the security of those systems.

2:25 PM  
10m

## Easy Control #2: PS-3.9.1

Screen Individuals

Screen individuals prior to authorizing access to organizational systems containing CUI.

2:35 PM  
15m

## Building Projects from POA&Ms

GOAL

Remediation. Getting the work done, once it is defined. Many POA&Ms. Few Projects.

2:50 PM  
5m

## The SSP and Deliverables

GOAL

Communicating with the team. Buy-in = the key to succes.

2:55 PM  
5m

## LinkedIn Posting/Survey/Thank you

MATERIALS

- <https://www.linkedin.com/company/futurefec>