





# **CMMC Assessment Readiness — Implementation Program**

An end-to-end path to audit-ready compliance aligned to CMMC 2.0 & NIST SP 800-171

# **Program Highlights**

For Defense Industrial Base (DIB) contractors

- Readiness & Gap Analysis mapped control-by-control to NIST SP 800-171 and CMMC 2.0
- Assessor-ready documentation: SSP, policies, standards, procedures, and POA&Ms;
- Technical controls enablement: GCC High, Identity & Access, Intune, Defender, Purview, audit logging, hardening
- Evidence & artifacts: screenshots, exports, traceability matrix and sampling prep
- Mock assessments: dry-run interviews, scoring validation, corrective actions & executive readout

# How We Get You Audit-Ready

## 01 · Discovery

Scope, inventory, data flows, contracts, and environments.

### 02 · Assess

Control effectiveness, risk ranking, gap matrix, and roadmap.

# 03 · Implement

Policy + technical controls, evidence capture, training & enablement.

## 04 · Validate

Mock assessment, fixes, final artifacts, and assessor handoff.

# **Expected Outcomes**

- Assessment-ready posture with evidence mapped to assessor expectations
- · Reduced risk and clearer ownership across policy, technology, and governance
- Accelerated timelines via remediation sprints with clear acceptance criteria
- Executive-level visibility: scorecard and decision-ready reporting

#### **Proven Results**

- ATI Inc. Achieved a perfect CMMC assessment score with iDatapro's readiness program.
- DGI Inc. Realized a flawless assessment outcome leveraging our roadmap and mock assessments.
- Led by Certified CMMC Professionals (CCP).

ATI Inc. LinkedIn announcement \*\*\*

DGI Inc. LinkedIn announcement \*\*\*

## **Get Started**

Book a complimentary readiness review. We'll map your current state, scope your path, and align timelines to your mission.

Contact: info@idatapro.com • idatapro.com