

ROOTED IN SECURITY EXPERTS IN CMMC COMPLIANCE

Platform-Guided Assessments, Workflows & Audit Assurance

THE BASICS OF CMMC:

PURPOSE: The primary purpose of CMMC is to protect Controlled Unclassified Information (CUI) and Federal Contract Information (FCI) by enforcing cybersecurity practices across the defense supply chain.

LEVELS OF MATURITY: CMMC defines multiple levels of cybersecurity maturity, ranging from basic to advanced. Levels correspond to specific security practices and processes. Organizations must achieve the required level based on their contract requirements and role in the supply chain.

ASSESSMENTS & CERTIFICATIONS: Organizations must currently self-assess their CMMC readiness. Once CMMC is fully implemented, organizations must undergo a CMMC assessment conducted by a certified third-party assessor (C3PAO).

DOMAINS & PRACTICES: CMMC Level 1 covers 6 domains and 17 requirements. CMMC Level 2 covers 14 domains and 110 requirements that mandate more sophisticated cyber security defenses including vulnerability management, incident response, security awareness training and more.

CONTINUOUS IMPROVEMENT: CMMC emphasizes continuous improvement and ongoing monitoring. Organizations must maintain their cybersecurity practices to retain their certification.

The Cybersecurity Maturity Model Certification framework was designed to enhance the cybersecurity posture of organizations that work with the US Department of Defense (DoD). CMMC was established to safeguard sensitive information and ensure that contractors and subcontractors in the Defense Industrial Base (DIB) adhere to specific security standards. Adhering to CMMC's requirements can be daunting, especially for small-to-medium businesses (SMBs) trying to navigate CMMC framework complexities while consistently delivering innovations and operations that serve our nation's defense. RADICL can help.

RADICL, a CMMC Registered Provider Organization (RPO), was founded to better protect SMBs in the DIB through enterprise-grade cyberthreat protection and guided CMMC compliance adherence. Protecting the SMBs that serve our nation is RADICL's mission. Vital to an improved security posture is ensuring IT security fundamentals are well in place. CMMC provides a roadmap and framework that when well implemented, significantly improves an organization's cyberthreat resiliency.

RADICL removes the burden of managing the complex and confusing CMMC compliance process. Our Xtended Threat Protection (XTP) Platform and XTP:COMPLY module will guide your organization to success. RADICL XTP provides advanced threat protection and supports up to 40 CMMC Level 2 requirements, while ensuring motivated threat actors are deterred, detected, and stopped.

Our goal is simply, keep you truly secure, while ensuring your CMMC compliance mandates are well met, with minimal business interruption and cost, so that you can focus on serving your mission and customers.

TRANSFORMING UNCERTAINTY INTO CLEAR DIRECTION

Here's what RADICL's guided approach to CMMC compliance adherence looks like:



1 COMPLIANCE SCOPE ASSESSMENT

The first thing we will do is meet with your team to understand and validate your compliance requirements and scope. We will strategize what can be done to reduce your in-scope infrastructure / operations to minimize your compliance costs.

2 XTP:COMPLY RADbot AUTO-ASSESSMENT

Once deployed, our automated AI-bot – RADbot will conduct an initial assessment based on your requirements and XTP modules you have purchased. For CMMC Level 2, up to 40 controls will already be assessed as fully or partially met, getting your compliance off to a fast start.

3 XTP:COMPLY GUIDED SELF-ASSESSMENT

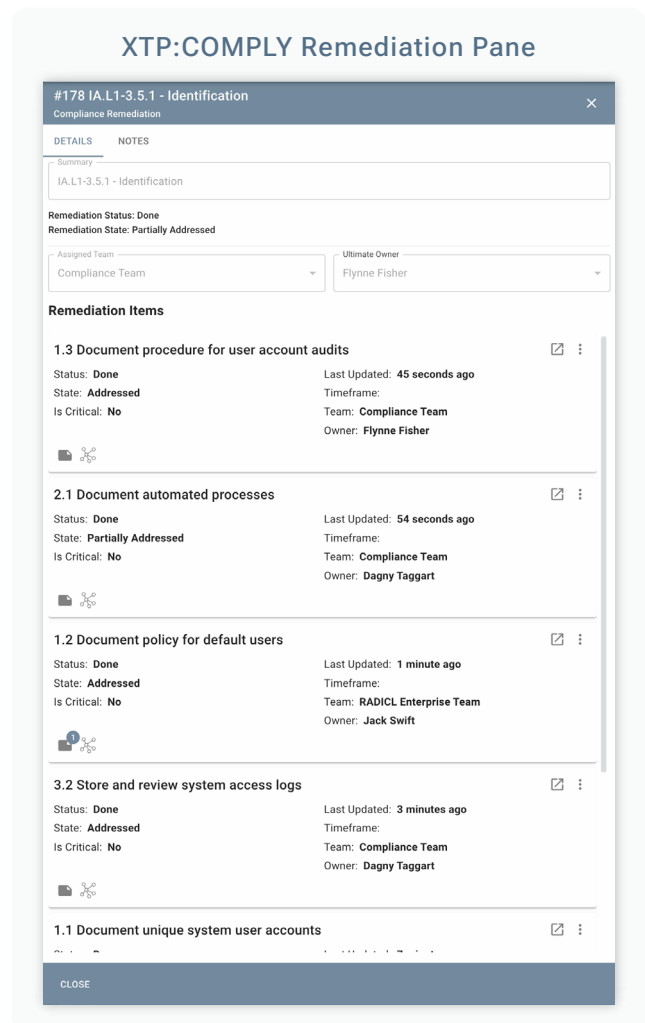
XTP:COMPLY initiates and guides a logical self-assessment process. Each week, new assessment objectives will be rolled out to your team, with expert guidance on how to determine whether you are compliant, or if gaps exist. Notes and evidence are captured along the way.

4 XTP:COMPLY GUIDED REMEDIATIONS

As self-assessments start to complete, XTP:COMPLY will tee-up guided remediation actions based on any identified gaps. Remediations will contain expert guidance on what to do and how to do it. We will do whatever we can to help your team quickly close the gap. Notes and evidence are captured along the way.

5 AUDIT READINESS

Once all remediations have been addressed, you should be well prepared for your audit. XTP:COMPLY will initiate new self-assessments as time passes to ensure your compliance posture is well maintained. When audit time comes, all prior work, notes, and evidence is well organized and maintained ensuring auditors can quickly and efficiently do their work.



RADICL HELPS SIMPLIFY, ACCELERATE, AND REDUCE THE COST OF THE CMMC COMPLIANCE JOURNEY



Visit [RADICL.com](https://radicl.com) to learn more about the RADICL XTP Platform and XTP:COMPLY.

WHY TRUST RADICL FOR YOUR CMMC COMPLIANCE JOURNEY?

- **ADVANCED THREAT PROTECTION:**
RADICL is an advanced cyberthreat protection company. We will ensure you are compliant AND keep you safe from motivated threats that seek to steal your data, disrupt your operations, or extort your money.
- **OUT-OF-THE-BOX COMPLIANCE:**
RADICL's advanced threat protection capabilities directly meet and support many compliance requirements. RADICL provides out-of-the-box support for up to 40 CMMC Level 2 requirements.
- **MANAGABLE SPEED:**
RADICL will offload and accelerate your CMMC journey. XTP:COMPLY drives a well-managed and reasonable pace to achieve CMMC Level 1 readiness in 90 days, Level 2 in 180.
- **COST EFFECTIVE:**
With RADICL XTP you receive advanced threat protection and guided compliance at a reasonable price point. Don't pay more for less.
- **SECURE EVIDENCE CAPTURE**
Evidence from assessments and remediations is securely captured and stored in the XTP Platform. Evidence is centralized, safe, and easily accessible for you and your auditors.
- **EXECUTIVE TRANSPARENCY:**
Your CEO and senior leadership will have direct and easy visibility into your compliance posture, ensuring they are in the know, and can easily lend a helping hand when needed.

XTP:COMPLY Workflow UI

The screenshot displays the XTP:COMPLY Workflow UI. On the left, a 'COMPLY' dashboard for 'CMMC Level 2' shows an 'Adherence Posture' donut chart with 77 Fully Met, 14 Partially Met, 9 Not Met, and 10 Undetermined. It also displays 'Open Assessments' (3) and 'Open Remediations' (4). Below this is a table of requirements categorized by 'Area' (Access Control, Identification and Authentication, Media Protection) and 'State' (Undetermined, Fully Met, Partially Met, Not Met). The right side shows a detailed view for 'Requirement AC.L1-3.1.2', including its last assessment (Fully Met on 03/04/2024), type (Requirement), and associated frameworks (CMMC Level 2, Access Control). A 'History' table at the bottom right tracks completion status, owner, and date for various users.

Area	State	Identifier	Requirement	Active Work	Last Assessed Date	Last Assessed By
Access Control (4)	Undetermined (3)	AC.L1-3.1.1	Limit system access to authorized users, processes acting on behalf of authori...	Assessment	3 days ago	Howard Roark
		AC.L1-3.1.20	Verify and control/limit connections to and use of external systems.	Assessment	1 day ago	Howard Roark
		AC.L1-3.1.22	Control CUI posted or processed on publicly accessible systems.	Assessment	3 days ago	Howard Roark
	Fully Met (1)					
		AC.L1-3.1.2	Limit system access to the types of transactions and functions that authorized u...		3 weeks ago	Flyme Fisher
Identification and Authentication (2)	Partially Met (1)					
		IA.L1-3.5.1	Identify system users, processes acting on behalf of users, and devices.	Remediation	4 hours ago	Howard Roark
	Not Met (1)					
		IA.L1-3.5.2	Authenticate (or verify the identities of users, processes, or devices, as a prese...	Remediation	4 hours ago	Howard Roark
Media Protection (1)						

Complete...	Owner	Status	State	
03/04/2024	Jack Swift	Done	Addressed	
02/26/2024	Flyme Fisher	Done	Fully Met	
02/19/2024	Daggy Taggart	Done	Addressed	
02/14/2024	Jack Swift	Done	Not Met	
02/14/2024	Howard Roark	Done	Undetermined	

RADICL HELPS SIMPLIFY, ACCELERATE, AND REDUCE THE COST OF THE CMMC COMPLIANCE JOURNEY



Visit [RADICL.com](https://radicl.com) to learn more about the RADICL XTP Platform and XTP:COMPLY.