

# Cybersecurity Maturity Model Certification (CMMC) Readiness

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Information Technology

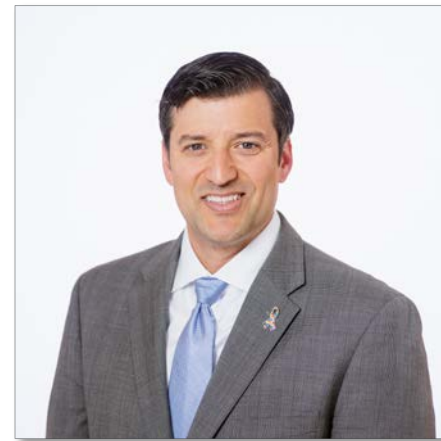
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# GDIT Welcome



**Michael Baker**  
GDIT Chief Information Security  
Officer



**Dan Alves**  
IT Risk and Compliance Director

# Agenda

- GDIT's CMMC Strategy
- GDIT CMMC High Level Roadmap
- Supplier/Subcontractor Considerations
- Q&A

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# GDIT CMMC Strategy

CUI Data Mapping

Cyber Control Maturity

Supplier Outreach &  
Governance

Education & Training

# GDIT CMMC High Level Roadmap

## CUI Data Mapping

- Inventory of programs and suppliers exposed to CUI
- Defined and updated compliance boundary
- Tailored IT and physical protections associated with CMMC

## Cyber Control Maturity

- Enterprise IT certified CMMC Level 3 compliant
- Aligned control baseline across environments
- Continuity plan associated with L4 or L5 requirements

## Supplier Outreach & Governance

- Increased supplier resiliency and reduced risk of business disruption
- Transparent accounting of supply chain compliance to CMMC
- Leadership position in adopting CMMC

## Education & Training

- Informed BU workforce for internal or customer purposes

# Supplier/Subcontractor Considerations

## CUI Data Mapping

- CUI definition and align policies
- CUI inventory
- Engage prime and sub contractors around CUI
- Data labeling, tagging, classification
- Limit the distribution where not required

## Cyber Control Maturity

- Understand maturity target
- Aligned cyber control baseline and policies
- Controls gap assessment
- Plan for multiple IT environments
- Plan for cost and budget
- Communicate limitations

## Supplier Outreach & Governance

- Understand affected supply chain partners
- Analyze business pipeline
- Communicate with your suppliers
- Assess impact and risk to supply chain
- Contingency strategy

## Education & Training

- Executive awareness
- Industry events
- Program managers
- Technical IT staff
- Contracts and supply chain management

# GDIT