

CMMC READINESS & GAP ASSESSMENT SERVICES

Confidently Prepare for Your CMMC Certification

Organizations that handle **Controlled Unclassified Information (CUI)** for the DoD must comply with the **Cybersecurity Maturity Model Certification (CMMC 2.0)**.

Getting certified requires a thorough understanding of **NIST SP 800-171 Rev. 3 controls**, policy implementation, and evidence collection for a **C3PAO assessment**.

Koniag Cyber helps defense contractors and suppliers **identify gaps, prioritize remediation, and prepare for successful CMMC audits**.

Our Approach

01

Current-State Assessment

We review your IT and OT environments, supply chain, and existing security practices.

02

Control Gap Analysis

We evaluate your posture against **CMMC Level 1-3 requirements** and **NIST SP 800-171 Rev. 3**, producing a **SPRS score** and detailed gap report.

03

Remediation Planning

We build a **POA&M (Plan of Action & Milestones)** and a practical roadmap to achieve the target maturity level.

04

Policy & Evidence Development

We help craft missing **policies, procedures, and technical evidence** that a **C3PAO auditor** will require.

05

Pre-Assessment Readiness Review

Optionally, we conduct a **mock audit** to validate compliance before engaging an official **C3PAO**.

Why Choose the Koniag Team

Deep DoD & NIST Expertise

Specialists in CMMC 2.0, NIST SP 800-171 Rev. 3, DFARS, and defense supply chain security.

Authorized Assessor Alignment

We partner with Cyber AB-authorized Certified Third-Party Assessment Organizations (C3PAOs) and Certified CMMC Assessors (CCAs) so our readiness reviews align with the exact standards your official audit will use.

End-to-End Partner

From initial assessment to audit prep and ongoing compliance support.

Trusted Heritage

Backed by the Koniag family of companies, a 50-year legacy of government mission support.

Flexible Delivery

Remote advisory with the ability to deploy on-site resources when needed.

Integrated Cybersecurity Solutions

Managed detection & response (MDR), SIEM, vulnerability management, and more.

Typical Engagement Deliverables

- ✓ CMMC Gap Analysis Report & SPRS Scoring
- ✓ POA&M & Remediation Roadmap (risk- and cost-prioritized)
- ✓ Policy & Procedure Templates mapped to CMMC practices
- ✓ Evidence Collection & SSP Development
- ✓ Pre-Assessment Mock Audit Results & Recommendations
- ✓ Executive Summary/ Leadership Briefing

We help our clients be foundationally prepared and ahead of next-generation threats

Let's get started at:
koniagcyber.com
info@koniagcyber.com