Analog Informatics™ Corporation

Assessment Binder

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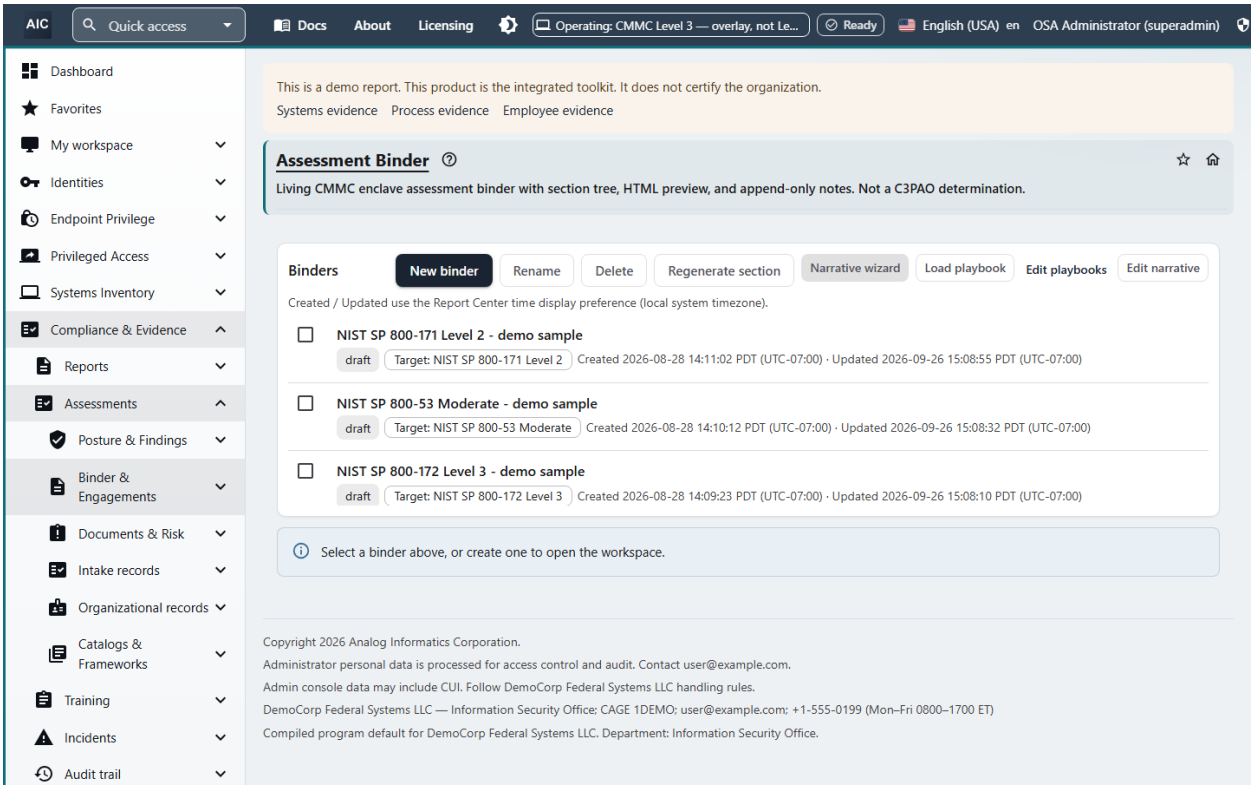
AIC Enterprise Privilege Suite™

Resources for independent auditors, internal audit teams, C3PAOs, and assessment organizations across SOC 2, ISO/IEC 27001, CMMC, and the other frameworks AIC supports. Review operational evidence, control history, and responsibility boundaries using the requirements of your engagement.

C3PAO Partners and Auditor Resources · Supported frameworks

An audit request should lead to the relevant record, not a search through email and separate spreadsheets. The **Assessment Binder** in the **AIC Enterprise Privilege Suite**™ brings control requirements, operational evidence, and review work into a shared package.



The **Assessment Binder** builds a living evidence package for each framework, shared by the assessor, the MSP, and the Customer.

Follow the Requirement to the Record

1. Choose the Requirement

Use the control catalog and evidence playbooks to organize the review.

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2. Connect the Evidence

Bring findings, operational records, and training attestations into the **Assessment Binder**.

3. Review Together

Give the organization, its service provider, and the assessor a shared view of the evidence.

Keep Evidence Connected to Operations

Current State Compliance records control findings and supports rescanning. The Binder connects those records with the requirements under review, so corrective work and the evidence of that work stay together.

Validate a Complete Evidence Trail

Choose a requirement from your assessment scope. Follow its evidence playbook, inspect a supporting record, and review the evidence package with the people responsible for the control.

The assessor or regulator determines the assessment outcome. The Binder provides records for that review.

For C3PAOs and Assessors

CMMC Third-Party Assessment Organizations (C3PAOs), Registered Practitioner Organizations (RPOs), and other advisors who help customers prepare for CMMC get free NFR (not-for-resale), internal-only, non-production licenses for all AIC products and versions, for training and demonstration purposes only. They can also use a free AIC-hosted demo instance and free online training on the Assessment Binder.

Following standard CMMC practice, a C3PAO does not specify the product a customer uses.

What the Platform Does, and What the Assessor Does

AIC CMMC Complete™ does	The C3PAO or auditor does
Gathers evidence into the Assessment Binder: control findings, operational records, privileged session records, and training attestations.	Reads the evidence and examines the records.

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AIC CMMC Complete™ does	The C3PAO or auditor does
Flags risks and configuration findings so the customer's team can fix them, then rescans.	Decides whether each requirement is met.
Enforces required technical controls: credential rotation, brokered and recorded privileged sessions, time-bound elevation, configuration checks, and training with attestation.	Measures those controls. The assessor does not enforce them.

Request an Assessor Demo

See an Evidence Review in Action

Bring a control requirement and the records your reviewers need to examine.

Request a Demo

Readiness Practitioners and Independent Auditors

We support both the professionals who help an organization improve security and prepare for an audit, and the independent professionals who examine its controls and evidence. These are separate responsibilities, including when an organization offers both practices.

Readiness practitioners help customers define scope, implement security controls, address findings, document procedures, and organize evidence. Independent auditors examine the implementation and supporting records, perform their assessment work, and reach their own conclusions.

Engagement role	Product access and responsibility	Audit authority
Readiness practitioner	Customer-authorized permissions for assigned preparation, configuration, remediation, and documentation work.	Practitioner access does not authorize audit sign-off or certification decisions.
Independent auditor or assessor	Read-only access to the evidence and Assessment Binder records authorized for the engagement.	Audit conclusions and sign-off remain with the appropriately qualified, independent assessment professional or organization.

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Engagement role	Product access and responsibility	Audit authority
Customer administrator	Assigns scoped access for the engagement and manages operational permissions.	Assigning a product role does not grant professional authority to issue an audit opinion or certificate.

Read-only evidence access keeps the assessment role separate from the ability to change the implementation or its supporting records. Preparation permissions do not confer audit approval authority. A readiness review, completed remediation task, or prepared evidence package is distinct from an independent audit conclusion.

Where a firm operates separate readiness and audit practices, the engagement must satisfy the applicable framework's independence and conflict-of-interest requirements. Separate accounts, permissions, or practice names alone do not establish independence. Review prior consulting, implementation, and product services before appointing an assessor.

Readiness and implementation services · Independent C3PAO assessment · Auditor tools

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