Analog Informatics™ Corporation

CMMC Assessment Evidence

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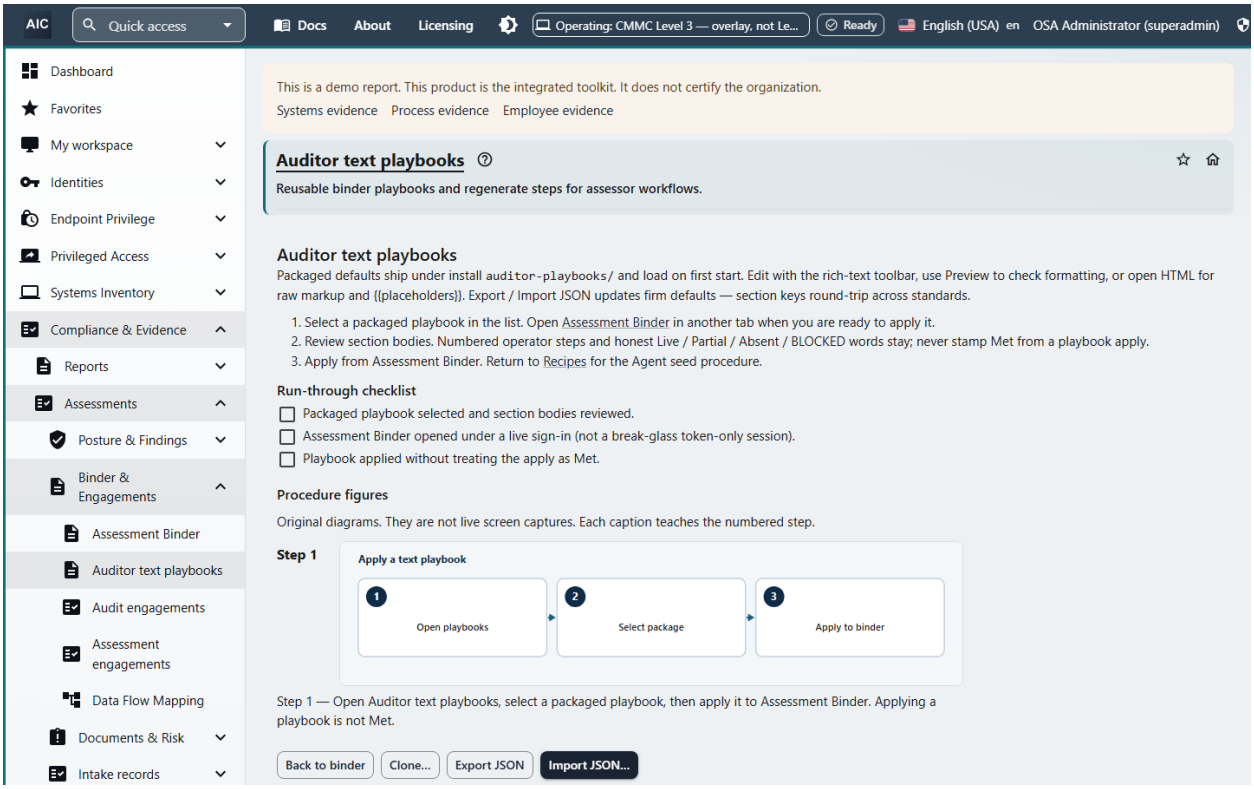
AIC CMMC Complete™

When a reviewer asks how a requirement is implemented, show the control and its supporting record. **AIC CMMC Complete™** connects Cybersecurity Maturity Model Certification (CMMC) requirements with operational evidence in the **Assessment Binder**.



Auditor playbooks load reusable binder text and steps for each assessment.

Build the Record as the Work Happens

1. Select the Requirement

Use the control catalog and its evidence playbook to identify the records to examine.

2. Connect the Records

Bring operational activity, configuration findings, and training attestations into the evidence package.

3. Review the Package

Use the shared **Assessment Binder** with your organization, service provider, and assessor.

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Keep Corrective Work and Evidence Together

Current State Compliance tracks findings and rescans. The **Assessment Binder** connects those records with the requirements under review. Physical and offline evidence can be recorded with a timestamp and a SHA-256 hash.

The assessor determines the assessment outcome. The package provides records for that review.

Validate an Assessment Trail

Choose one requirement in your assessment scope. Follow the playbook to its supporting records, review an open finding, and inspect the evidence after corrective work and rescanning.

Review a CMMC Evidence Package

Bring your assessment level, scope, and the evidence questions you need to resolve.

Request a Demo

Auditor and Readiness Resources

For product orientation, evidence-review exercises, and independent assessor contacts, visit C3PAO Partners and Auditor Resources.

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