



Cybersecurity Maturity Model Certification (CMMC)

Accreditation Body

Kickoff Meeting

19 November 2019



Outline



- Kickoff Purpose
- DoD Perspectives
 - Notional Implementation Flow
 - Notional Program Structure
 - Notional CMMC Accreditation Body Activities, Structure and relationship with the Department of Defense (DoD)
 - Notional CMMC Implementation Schedule
- Way Forward
- Questions



Kickoff Purpose



- Address key topics and requirements associated with forming a CMMC Accreditation Body.
- This meeting **will not** discuss or address any requirements associated with creating CMMC Third Party Accreditation Organizations (C3PAOs), assessment tools, or infrastructure.
- The intent is for the CMMC Accreditation Body to address C3PAOs and assessment tool requirements after it has formed.



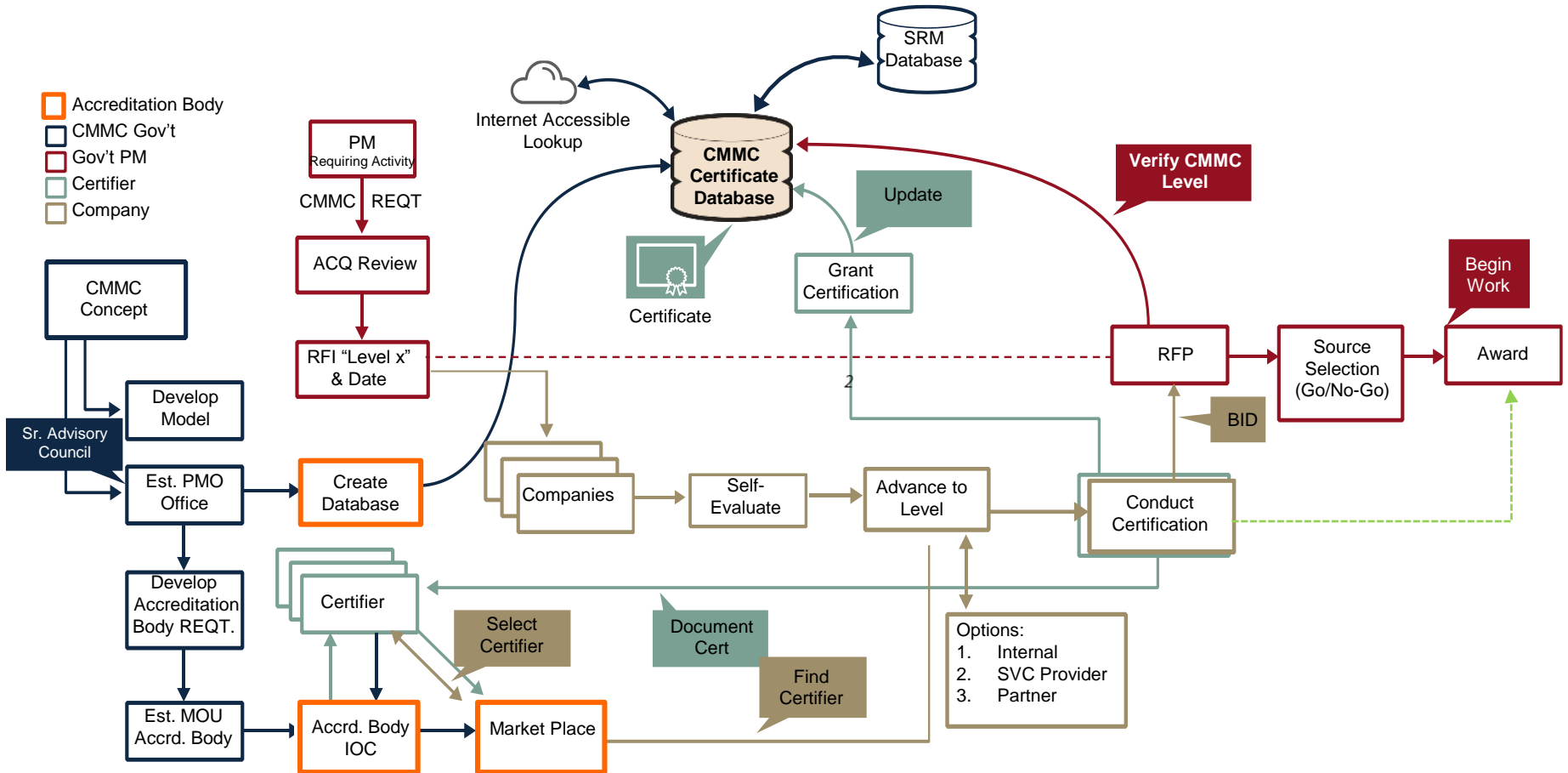
DoD Perspective on Key Functions of the Accreditation Body



- Set the terms & conditions for accrediting C3PAOs
- Provide oversight for CMMC accreditations and assessments, including managing and providing all associated processes
 - Training
 - Quality Control
 - Dispute resolution and others
- Liaise with DoD regarding the CMMC assessments of individual companies

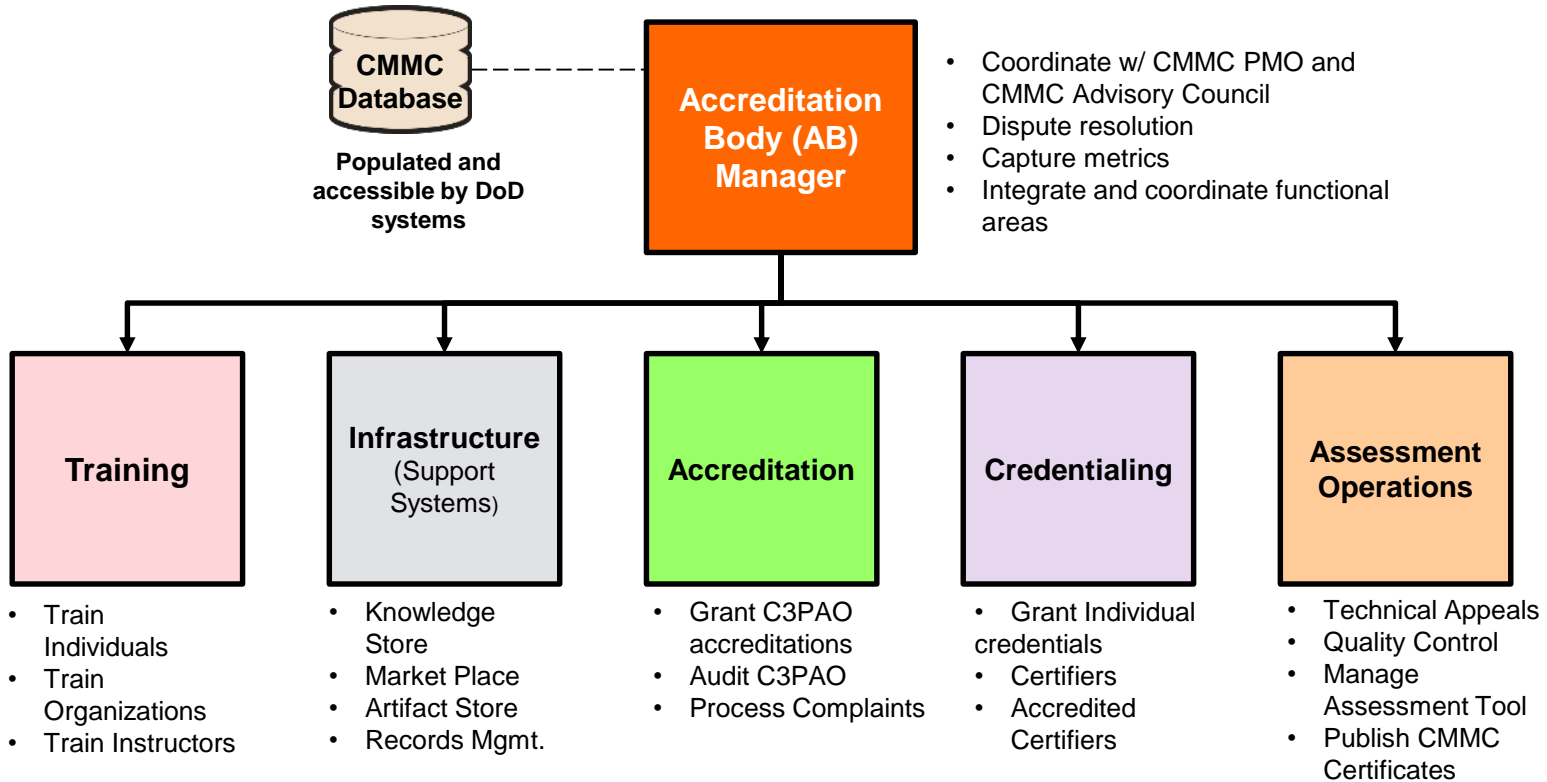


Notional: Implementation Flow





Notional CMMC Accreditation Body Activities





Notional Accreditation Body Structure



- Single lead
 - One national accreditation body potentially managing affiliate accreditation suborganizations
- Shared lead
 - Two or more accreditation-oriented organizations working together to meet the accreditation body requirements
- Potential sub-organizing constructs
 - Regional
 - C3PAOs accredited by geographic region
 - Tiered by CMMC level (e.g.: 1-3, 4-5)
 - C3PAOs accredited by CMMC-tier



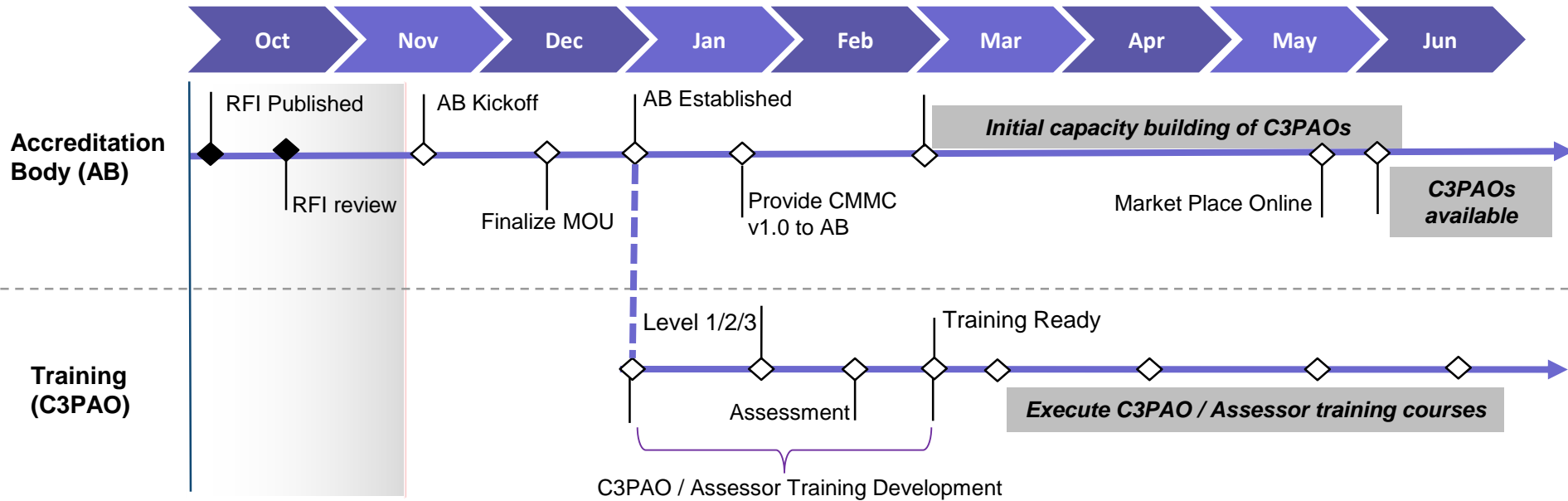
DoD Considerations: Relationship with CMMC Accreditation Body



- Self-organizing, self-sustaining organization at **NO** cost to the DoD
- Fees to maintain CMMC Accreditation Body will be at the cost of users
- MOU to be established between DoD and CMMC Accreditation Body
 - Single organization (preferred) or
 - Group of peer organization(s)
- Responsible for coordination with DoD CMMC Program Management Office
 - DoD will be the specifier for CMMC Technical Requirements (e.g. Model)
 - Regular communication, status reporting and
 - Annual Review
- Operational in January 2020



Notional: CMMC Implementation Schedule





Way Forward



- Establish a CMMC Accreditation Body
- Meeting with DoD week of 9 December to discuss MOU
- Begin planning for training and accrediting C3PAOs
 - DoD intends to provide initial training material
- Evaluate and establish tools for certification
- Establish a repository database with DoD
- Establish regular communications with the DoD



Questions



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