SHIELDManagement Ongoing CMMC Product Suite

INTENT

CTI's SHIELDManagement – Ongoing CMMC Program Management Service is intended to provide organizations with assistance in the administration and operational management of their CMMC Security program. This engagement provides highly qualified security professionals to assist with the ongoing maintenance of the organization's CMMC security program through recurring services such as account and access reviews, security awareness training, audit log and change management, system baselining, vulnerability management, risk and security control assessments, disaster recovery exercises, data loss prevention, and annual self-assessment and SPRS reporting. The goal is to enhance and strengthen the confidentiality, integrity, and availability of the organization's IT systems and information assets while sustaining continuous compliance with CMMC Level 2 requirements. Flexibility in scope allows multiple functions to be included, so management efforts can be tailored to meet your organization's budget and needs, with CTI providing resources as needed or on the scheduled cadence that meets the organization's budget and operational requirements.

WHY CHOSE CTI?

As a CMMC Registered Provider Organization (RPO), our IT security compliance team possesses a deep bench of advanced degrees in Cybersecurity and Information Assurance.

SECURITY HEALTHCHECKS | INTERNAL EVALUATIONS | LOGISTICAL DOCUMENTATION

CTI| 1 Texas Station Court Suite 325, Timonium, MD 21093 | www.webcti.com | 800-606-6060 | info@webcti.com

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DETAIL OF FUNCTIONS

- **Active Directory/Azure Entra Account Reviews** - Inactive account reports, Account access reports, and Password never expires reporting
- **Security Awareness Training** - Assist with KnowBe4 training management, along with developing specific training not covered by KnowBe4 (Role Specific Training)
- **Audit Log Management** - Assist customer with validating log management configuration, assist customers with onboarding new systems to log management (Validating that all required devices are logging and that consistent errors are investigated)
- **Change Management** - Assist customer with reviewing proposed changes with regards to security ramifications and ongoing compliance and scoping.
- **System Baselining** - Assist customer with reviewing documentation of system baselines for specific systems as configured and updating documentation as needed
- **Vulnerability Management** - Assist customer with managing vulnerability scanning policies as well as provide recommendations on prioritizing vulnerability remediation
- **Risk Assessments** - Perform risk assessments on a periodic basis for organizational operations, assets, and individuals associated with CUI
- **Disaster Recovery** - Assist customer with performing disaster recovery exercises based on configured backups
- **Security Control Assessments** - Monitor and test the effectiveness of security controls on an ongoing basis, and provide recommendations as needed for CMMC L2 compliance (Review SSP and determine if existing controls is still the best option)
- **Data Loss Prevention** - Assist customer with reviewing data loss prevention alerts and provide ongoing configuration changes as needed to maintain the effectiveness of the DLP system.
- **SPRS Reporting** - Assist customer with annual self-assessment and SPRS reporting process

SHIELD

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