CMMC Level 2 Checklist

CMMC is the DoD's cybersecurity standard for protecting Controlled Unclassified Information (CUI)—the sensitive but unclassified defense data used in daily DoD work.

PROTECT CUI

Secure your sensitive DoD data in a compliant workspace.

SELF-ASSESS

Score yourself against the 110 NIST practices and submit your SPRS score.

PASS YOUR AUDIT

A C3PAO verifies you're protecting CUI so you can keep your DoD contracts.

STAY COMPLIANT

Compliance isn't one-time; Level 2 may be re-audited every three years to stay eligible.

DOES CMMC APPLY TO ME?

You likely need CMMC if you:

- ☐ Work on DoD contracts or support a prime
- ☐ Handle FCI or CUI (e.g. drawings, specs, schedules, contract data)
- ☐ Do your contracts include **DFARS 7012, 7019, 7020, or 7021**? If yes, you need CMMC Level 1 or Level 2.

KNOW YOUR CMMC LEVEL

- ☐ **Level 1:** Only FCI (basic safeguarding)
- ☐ **Level 2:** CUI requires 110 NIST SP 800-171 practices. *Most DIB suppliers fall under Level 2.*
- ☐ **Level 3:** Required when the DoD specifies it for high-risk or national-security programs.

PROTECT YOUR CUI

- ☐ Store and share CUI in a CMMC-aligned workspace designed for DoD programs like Exostar's Managed Microsoft 365.

COMPLETE YOUR SELF-ASSESSMENT

Create accurate scoring and documentation with Certification Assistant and PolicyPro.

- ☐ Score yourself against the 110 practices
- ☐ Create POA&Ms, SSP, and policies
- ☐ Submit your score to SPRS

SCHEDULE YOUR C3PAO ASSESSMENT

- ☐ Schedule your assessment directly with the C3PAO and confirm scope, timelines, and evidence needed.