Strike Graph

CMMC Level 3 Compliance Checklist

Step	Description	Key Details
☐ **1. Complete Level 2 certification**	Implement the Level 2 security controls and receive a formal assessment from a Certified Third-Party Assessor Organization (C3PAO)	Generate an SPRS (Supplier Performance Risk System) score. An organization must fully comply with the 110 controls and receive a perfect SPRS score (110)
☐ **2. Conduct a gap analysis**	Identify which Level 3 security controls you are not currently implementing	Develop a System Security Plan (SSP)
☐ **3. Implement the required controls**	Create a plan for managing required controls.	Use SSP templates to document CMMC requirements and how you plan to meet them.
☐ **4. Self-audit and remediate**	Evaluate your current compliance status.	Create a Plan of Action and Milestones (POA&M)
☐ **5. Receive an assessment from DIBCAC**	Undergo a formal Defense Industrial Base Cybersecurity Center (DIBCAC) assessment to finalize Level 3 compliance	Contact DIBCAC early in case of long lead times