

CMMC Level 3 Compliance Checklist

Step	Description	Key Details
<input type="checkbox"/> 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)
<input type="checkbox"/> 2. Conduct a gap analysis	Identify which Level 3 security controls you are not currently implementing	Develop a System Security Plan (SSP)
<input type="checkbox"/> 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.
<input type="checkbox"/> 4. Self-audit and remediate	Evaluate your current compliance status.	Create a Plan of Action and Milestones (POA&M)
<input type="checkbox"/> 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

