

SERVICE
PROVIDER
LOGO

Newco CMMC Level 1 Readiness Report

September 24, 2024

Please note, this report was prepared by Cynomi platform for the purpose of initial evaluation. Cynomi does not take responsibility for or relating to the information included in this document or its accuracy and offers no warranty.

Powered by

cynomi

CMMC Level 1 Compliance Report



Note! This report is based on partial information which may affect control status and Company coverage. Complete all questionnaires to receive a full and accurate report.

- Company coverage
- Total controls

CMMC Level 1

14% completed

Detailed Report

This report details your organization's compliance status with the framework, for the purpose of initial evaluation. This status is based on information provided by you about your organization.

CONTROL	NAME	CONTROL STATUS
AC.L1-3.1.1	Authorized Access Control	Partially
AC.L1-3.1.2	Transaction & Function Control	Partially
AC.L1-3.1.20	External Connections	Implemented
AC.L1-3.1.22	Control Public Information	Not Implemented
IA.L1-3.5.1	Identification	Partially
IA.L1-3.5.2	Authentication	Not Implemented
MPL1-3.8.3	Media Disposal	Not Implemented
PE.L1-3.10.1	Limit Physical Access	Not Implemented
PE.L1-3.10.3	Escort Visitors	Not Implemented

CMMC Level 1 Compliance Report



Note! This report is based on partial information which may affect control status and Company coverage. Complete all questionnaires to receive a full and accurate report.

	CONTROL	NAME	CONTROL STATUS
	PE.L1-3.10.4	Physical Access Logs	Not Implemented
	PE.L1-3.10.5	Manage Physical Access	Not Implemented
	SC.L1-3.13.1	Boundary Protection	Not Implemented
	SC.L1-3.13.5	Public-Access System Separation	Not Implemented
	SI.L1-3.14.1	Flaw Remediation	Not Implemented
	SI.L1-3.14.2	Malicious Code Protection	Not Implemented
	SI.L1-3.14.4	Update Malicious Code Protection	Not Implemented
	SI.L1-3.14.5	System & File Scanning	Not Implemented