

CMMC Achieved

Efficient. Effective.
FedRAMP High Authorized



The Right Step for CMMC & Beyond

With the DoD scheduled to issue RFPs and RFIs marked with CMMC certification requirements later this year, now is the right time for companies to initiate efforts to achieve success with cybersecurity compliance initiatives.

Experienced NIST compliance expertise is vital to interpreting control requirements, developing policies and prioritizing remediation efforts commensurate with risk. Rizkly now makes it easy to move forward on CMMC even without in-house cybersecurity compliance experts.

MyCMMCV2: AC.L2-3.1.3

Summary

Guidance

Implementation

Artifacts & Evidence

Assessment

Automation

Control	IS	PP	E	G
AC.L2-3.1.3	●	●	●	●

Implementation Status
Implemented

Actual Completion Date
3/1/2025



Control Owner
Chor-Ching Fan

Advisor
Greg Kent

Business Owner

Frequency
OneTime

Last Modified Date

3/1/25

Rizkly's guided compliance service is the smart choice for setting your NIST 800-171 or CMMC compliance efforts on a new, sustainable path with a powerful CMMC compliance automation platform as well as the option to have a dedicated expert to ensure your efforts stay on track, ready for external audits and assessments.

A Certain Path to CMMC Success

Contractors that do not have dedicated compliance teams often struggle with initiatives like CMMC or NIST 800-171.

Our platform vaults you to the lead with a secure cybersecurity compliance automation platform which includes options for dedicated expert who can answer questions & ensure timely success.

Designed for Continuous Compliance

Rizkly provides organizations with automation features for continuous monitoring obligations such as policy and procedure review, evidence collection and reporting. With full support for these tasks, you gain confidence that ongoing CMMC compliance is sustained with maximum efficiency.

Demonstrate CMMC Compliance and Trust with Rizkly

Rizkly streamlines compliance operations, eliminates manual effort as well as the uncertainty around the levels of time, cost and focus required to achieve and demonstrate CMMC compliance to customers and auditors. A Rizkly GCaaS subscription unlocks powerful automation features as well as NIST/3PAO/DFARS expertise for your organization. Rizkly is FedRAMP High Authorized and IL-5 Accredited for success in the US DoD contractor community, US civilian agency contractor community as well as state and federal government agencies.

A Rizkly subscription includes our SaaS cloud platform. You have the option to add fractional support from a dedicated cybersecurity compliance expert who answers questions, guides technical remediation or keeps things moving through weekly meetings. Rizkly's expert advisors average over 25 years of experience and have completed hundreds of NIST, ISO and SOC engagements.



FedRAMP Authorized

Rizkly is FedRAMP High Authorized and IL-5 Accredited for CMMC, StateRAMP, FedRAMP & US Government Agency ATO workloads



Proven Automation

Reduce cost, monster move the needle and gain certainty with the industry's most powerful and comprehensive cybersecurity compliance mapping, documentation re-use and evidence integration



Dedicated Expert Option

Get trusted guidance, practical answers and audit support from a dedicated expert that keeps you on the right track, through a monthly GCaaS subscription



Compliance Library

Quickly arrive at better security and compliance outcomes with the largest library of policies, procedures, evidence examples, vendor implementation guides and control statements



Multi-Multi Scale

Supports 100+ cybersecurity, AI, ICT, data privacy, critical infrastructure and advanced manufacturing frameworks along with multiple boundaries and mapping automation



All-in-One

Save time, money and reduce compliance technology sprawl with built-in awareness training, incident response, risk management, secure document repository and more with your subscription

About Us

Rizkly offers companies an alternative to costly traditional consulting services and complex GRC platforms. With Rizkly, organizations can achieve and maintain cybersecurity health and compliance more quickly, at lower cost and less impact to core business operations. Rizkly's Guided Security and Compliance service gives you the confidence to grow business further.

12110 Sunset Hills Road Suite #600
Reston, Virginia 20190 USA
www.rizkly.com