

# CMMCv2 Achieved

Efficient. Effective.  
FedRAMP High Authorized



## The Right Step for CMMC & Beyond

With the DoD rule-making completed and the arrival of RFPs and RFIs requiring CMMC attestation or certification, now is the right time for companies to initiate efforts to achieve success with cybersecurity compliance initiatives. Rizkly's guided compliance service is the smart choice for CMMC compliance if speed and certainty are key priorities.

If having trusted guidance and support of dedicated compliance experts is right for you, Rizkly lets you add this option to your subscription. Your dedicated expert harnesses the CMMC resources in Rizkly and expeditiously guides your remediation efforts in preparation for a successful CMMC certification audit.

### MyCMMCv2: AC.L2-3.1.3

**Summary**GuidanceImplementationArtifacts

| Control     | IS            | PP            | E             | G             |
|-------------|---------------|---------------|---------------|---------------|
| AC.L2-3.1.3 | <span></span> | <span></span> | <span></span> | <span></span> |

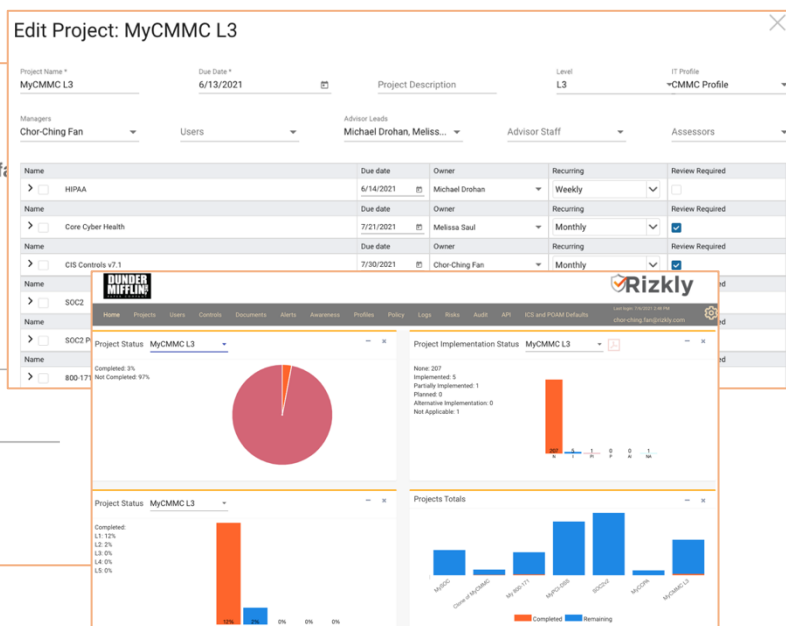
Implementation Status  
**Implemented**

Actual Completion Date  
**3/1/2025**

Advisor  
**Greg Kent**

Business Owner

Last Modified Date  
3/1/25



## A Certain Path to CMMC Success

Contractors that do not have dedicated compliance teams love Rizkly. Initiatives like CMMC or ISO 9001 can be daunting without the right expertise. Our platform solves the research and guesswork with recommended remediation options, tailor-ready policies and procedures, default control statements, evidence examples and much more.

## The Leader for NIST Cybersecurity & AI Compliance

- Advanced support for 800-171, CMMC, 800-53 & FedRAMP
- Framework Benchmarking, Reciprocity & Mapping
- Automated Evidence Collection & Continuous Monitoring
- System Inventory and Boundary Management
- Pixel Perfect FedRAMP SSP Generation
- FedRAMP High Authorized and DoD IL-5 Accredited

## A Flying Start & Fast Finish in Demonstrating CMMCv2 Compliance

Rizkly is FedRAMP High Authorized and IL-5 Accredited for security and confidence in the US DoD contractor community, US civilian agency contractor community as well as state and federal government agencies. As your compliance requirements grow, Rizkly is ready to support you. Once you choose Rizkly, your CMMC project is in-flight with clear action items, recommendations and ownership. Contact us for a demo today.

## The Right Features that Save Time & Money from Experts with 20+ Yrs of NIST 3PAO & Advisory Experience



### Security is Confidence

- FedRAMP High Authorized
- DoD IL-5 Accredited
- CMMC & FedRAMP Ready
- GovRAMP Ready
- Government Agency Ready
- DoD CUI ATO Workloads



### Unfailing Expertise

- Flexible vCISO Packages
- Virtual or Onsite Options
- Keep Projects on Track
- Individual or Team Options
- Audit Readiness & Liaison
- Affordable Subscription Pricing



### Get Compliant, Affordably

- CMMC Framework
- SSP & POAM Generation
- Policies & Procedures
- Incident Response
- Forms & Surveys
- Awareness Training
- Audit Ready Reports



### Compliance @ AI Speed

- Flying from the Start
- Gap Remediation Guidance
- Tailor-Ready Default Values
- Pre-Mapped Policies
- Implementation Statements
- Audit Readiness Checklist



### Robust Example Library

- Pass Audits on the 1<sup>st</sup> Try
- No Guess Evidence Examples
- All Needed Policy & Procedures
- Assessment Prep Tips
- Evidence Library
- Expert vCISO Helps You Finish



### Stay Compliant, Easily

- Automate Evidence Collection
- Azure Services
- AWS Services
- Any App with REST API
- Automated Scheduler
- Rule-Based Alerts
- OSCAL Machine Readable

### Rizkly is Ready As Your Business Expands

#### United States

- FedRAMP/800-53
- FedRAMP 20X
- NIST 800-171
- SOC/HIPAA/PCI
- NIST AI RMF
- FOCI

#### European Union

- GDPR
- C5
- DORA
- AI Act
- NIS2
- CSDR

#### AI & Infrastructure

- ISO 42001 AI
- Responsible AI
- NERC CIP-013-1
- IEC 62443
- Data Center CP/DR

#### Manufacturing & More

- ISO 9001
- AS9100
- IRAP
- NISC
- PIPL
- Many More...

[Click Here to Get Started](#)

#### About Us

Rizkly offers companies an alternative to costly traditional consulting services and complex GRC platforms. With Rizkly, organizations can achieve and maintain cybersecurity & AI 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.