

# CMMCV2 Achieved

Efficient. Effective.  
FedRAMP High Authorized



## The Right Step for CMMC & Beyond

With DoW rule-making completed and the arrival of RFPs and RFIs requiring CMMC attestation or certification, now is the right time for companies to achieve sustainable cybersecurity compliance success. Rizkly's CMMC guided compliance service is the smart choice for defense contractors seeking speed, efficiency and certainty from an experienced partner for CMMC success.

Control	IS	PP	E	G
AC.L2-3.1.3	Green	Red	Red	Yellow

Project Name *	Due Date *	Project Description	Level	IT Profile
MyCMMC L3	6/13/2021		L3	CMMC Profile

Name	Due date	Owner	Recurring	Review Required
HPAA	6/14/2021	Michael Drohan	Weekly	
Core Cy				
CIS Co				
SOC2				
SOC2 P				
800-17				

Project Status: MyCMMC L3

Completed: 3%  
Not Completed: 97%

Project Implementation Status: MyCMMC L3

Completed: 3%  
Partially Implemented: 5%  
Planned: 0%  
Alternative Implementation: 0%  
Not Applicable: 1%

Projects Totals

Category	Completed	Remaining
Completed	12%	0%
Partially Implemented	2%	0%
Planned	0%	0%
Alternative Implementation	0%	0%
Not Applicable	0%	0%

## A Certain Path to CMMC Success

Defense contractors seeking certainty and timely CMMC certification choose Rizkly. CMMC can be fraught with execution and cost risks if faced without the right combination of software automation and expert advice. Rizkly eliminates research and guesswork, cuts remediation costs and gets you to the finish line. Upon achieving CMMC certification, our customers are ready to address CMMC's ongoing compliance requirements.

## The Leader for NIST Cybersecurity Compliance

- Support for NIST 800-171/CMMC/800-53/FedRAMP/20X
- No Upcharges for Level 2 or Level 3
- Automated Evidence Collection & Continuous Monitoring
- System Inventory and Boundary Management
- One-Click POAM and SSP Report Generation
- Supports other AI, Privacy and Cybersecurity Regs
- Expert Advisors to Answer Questions & Ensure Success
- Pricing Based on Company Size
- **Rizkly is FedRAMP High Authorized**

## On the Home Stretch from the Start

When you login and get your initial walkthrough of Rizkly, you will already see your current status, your system boundary, your policies and much of your CMMC documentation package. Information is already tailored to your company and you will have a prioritized action plan and guidance for achieving readiness for your C3PAO assessment. We are happy to discuss our RapidComply benefits when you contact us for a demo.

## Powerful Features from Experts with 20+ Yrs of NIST Cybersecurity 3PAO & Advisory Experience



### RapidComply at the Speed of AI

- Policies, Procedures, Implementation Control Statements Based on Your Environment i.e. GCC, AWS, O365, Google Workspace & more
- Recommended Remediation Solutions & Implementation Guidance
- Robust Evidence and Artifact Library Provides Clarity on What Assessors Expect



### Trusted Platform with Unfailing Expertise

- CMMC, FedRAMP, 20X, State, Federal Agency & DoW Workloads & Air Gapped Environments
- GovCloud, FedRAMP High Authorized or DoD IL-5 Accredited Environment Options
- Expert Advisor to Answer Questions, Quarterback or Keep Your Project on Track



### Powerful Features that Sustain CMMC Compliance Beyond Certification

- Assessment by CMMC Objectives and Recommendations
- Automated Evidence Collection & Management
- One-Click Generation of Policies, SSPs & POAM Reports
- Continuous Monitoring and Continuous Validation
- Incident Response, Supply Chain Compliance, Awareness Training Modules



### Ready for Growing Business & Compliance Requirements

#### United States NIST

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

#### European Union

- UK Cyber Essentials
- C5
- DORA
- AI Act
- NIS2
- CSDR

#### Autonomy

- Responsible AI
- MIT AI Risks
- MAESTRO
- IEEE
- ISO 42001 AI
- MITRE AI

#### Manufacturing & CI

- IEC 62443
- NERC CIP-013-1
- Data Center CP/DR
- ISO 9001
- AS9100
- IRAP & NISC

#### About Us

Rizkly is an operational trust platform that delivers cybersecurity and autonomy confidence. We offer enterprise software that unites governance, security and product teams to deploy autonomy on time with the resiliency and operational visibility required by customers, stakeholders and regulators. With Rizkly, organizations can demonstrate trust in the safety & security of their AI and autonomy programs.

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