

CMMC Compliance Readiness Services

INTERIM RULE OVERVIEW

GoldSky Security is proud to serve the Defense Industrial Base (DIB) in preparing federal prime and subcontractors to comply with the Interim Rule & CMMC compliance standards. The Interim Rule states that federal contractors must now "self-certify" to verify they are compliant with NIST SP 800-171 cybersecurity requirements. This has always been the case, so no big change here.

The difference in the Interim Rule is effective November 30, 2020, three new regulations will further define contractor obligations to protect Department of Defense Controlled Unclassified Information (CUI):

- 1. DFARS 252.204-7019, Notice of NIST SP800-171 DoD Assessment Requirements
- 2. DFARS 252.204-7020, NIST SP800-171 Assessment Requirements
- 3. DFARS 252.204-7021, Cybersecurity Maturity Model Certification Requirements



NIST SP 800-171 READINESS ASSESSMENT

GoldSky uses the NIST SP 800-171 Assessment Methodology to identify gaps within your environment. This methodology allows the federal government to assess its prime contractors and for the prime contractors to assess their subcontractors. To qualify for new contract awards after the November 30th implementation date of the Interim Rule, contractors and subcontractors are required to have an assessment on record within the last three years. (Interim Rule, 85 FR at 61506.)

GoldSky can assess your organization against any assessment level:

- Basic. 110 controls of NIST SP 800-171. A Basic Assessment provides only a minimum level of confidence in the resulting score because it is a self-assessment.
- Medium. Medium Assessments are performed by GoldSky Federal security consultants, who assess the contractor's system security plan to determine how each requirement is met and identify any measures that may not properly address security requirements.
- High. High Assessments are performed by DoD-trained personnel using NIST SP 800-171A. On-site assessments are preferred, but the methodology allows for virtual assessment with the same methodology as the on-site assessment with added data protections.

"We are grateful to GoldSky Security for performing our Enterprise Security Risk Assessment & NIST 800-171 Gap Assessment. The engagement proved to be invaluable in assisting LSI on our journey to attain CMMC accreditation. The onsite portion of the assessment was exceptional. It was evident the GoldSky Security team we worked with were extremely knowledgeable in Federal Security contracting space."

- Jeff Tibbetts
Vice President and ICO
Information Technology and Facilities
LSI. Inc