



READINESS

REMEDIATION MAINTENANCE

- Assess your cybersecurity practice against the NIST 800-171 Framework
 - Where are we at today?
 - What are our gaps, vulnerabilities and/or shortcomings?
- Create a System Security Plan (SSP)
 - What does our operating environment look like?
 - Who are the control owners?
 - What is our current compliance level against all 110 controls?
- Create a Plan of Action & Milestones (POA&M)
 - How can we go from where we are to where we need to be?
 - What is our detailed plan to get to full compliance (who, what, when, where, how, etc.)?
- Implement the security requirements
 - Now that the previous (3) steps are completed, it is time to put the plan into action.
 - How long is it going to take and how much is it going to cost?