



FOR DEFENSE AND GOVERNMENT SUPPLIERS

# CMMC Level 2 and FedRAMP, without the spreadsheet.

CMMC Phase 2 begins November 10, 2026: Level 2 contracts start requiring a C3PAO certification, not a self-assessment. KollGuard gives you the live SPRS score, the POA&M, the SSP export and the subcontractor flow-down view that a certification, and a prime, will ask for.

## 110

NIST SP 800-171 r2 requirements, each with its DoD assessment weight and POA&M eligibility

## -203 to 110

live SPRS score using the DoD Assessment Methodology, with the 88-point conditional gate and 180-day POA&M clock

## 156 · 323 · 410 OSCAL

FedRAMP Rev 5 Low, Moderate and High baseline controls, readiness per baseline

SSP, POA&M and shared-responsibility exports in Markdown, CSV, JSON and OSCAL 1.0.4

### WHAT YOU GET

#### CONTROLS

##### The full 800-171 catalog, crosswalked

Evidence you already hold for SOC 2, HIPAA or NIST 800-53 counts toward 800-171 automatically. Mark each requirement implemented, inherited, or on the POA&M with an owner and a date.

#### SCOPING

##### Five asset classes, per the scoping guide

CUI assets, security protection assets, contractor risk-managed, specialized and out-of-scope. Your boundary, documented once and reused in the SSP.

#### SSP AND POA&M

##### System Security Plan front matter and exports

Authorizing official, system description, responsibility per control, deterministic identifiers. Export the SSP, POA&M and shared-responsibility matrix when the C3PAO asks.

#### DEADLINES

##### Affirmation, certificate and SPRS reminders

Annual affirmations, triennial certificates and SPRS score currency, reminded at 90, 30 and 7 days to the accountable owner.

#### FEDRAMP

##### Rev 5 baselines and marketplace matching

Readiness against Low, Moderate and High; match each cloud vendor to the FedRAMP Marketplace and see its impact level and status on the vendor record.

#### SUPPLY CHAIN

##### DFARS flow-down and subcontractor gaps

Which subcontractors handle CUI, which have a DFARS 252.204-7012 flow-down, their CMMC status, certificate expiry and SPRS score, all on the vendor register.

#### DESIGNED FOR CUI PROGRAMS

KollGuard holds findings, control status and metadata, never the CUI itself. Your controlled data stays inside your authorized boundary; the compliance record lives in KollGuard.

#### TIMELINE THAT WORKS

**Week 1:** import the vendor register, scope assets, connect repos and cloud. **Month 1:** every requirement dispositioned, SPRS score submitted, POA&M dated. **Before the C3PAO:** SSP and POA&M exported from the record, not rewritten.

#### SEE YOUR SCORE

##### Live SPRS score in an afternoon

Growth plan and above. Start free and turn on CMMC when you are ready.

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#### TALK TO US

##### Bring your last self-assessment

We will map it onto the catalog with you in 20 minutes.

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#### ON STAGE IN 2026

 Where KollGuard has pitched, exhibited and sponsored this year · [kollguard.com/spotlight](https://kollguard.com/spotlight)

JUL 18-19  
AGI Summit

Startup track · customer exchange

JUL 30 - AUG 1  
Stanford AI Summit

Exhibitor · main-stage pitch

AUG 26-27  
Step SF

Spotlight Startup · pitch competition

SEP 17-18  
ISACA Sacramento 2026

Platinum sponsor · speaker session