SMPL CMMC™ Level 2 Checklist
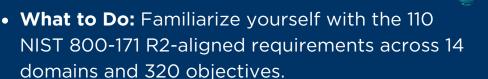
IDENTIFY CUI & SCOPE

- **What to Do:** Determine where Controlled Unclassified Information (CUI) is stored, used, or transmitted.

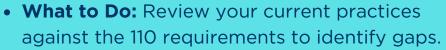## UNDERSTAND THE 110 REQUIREMENTS

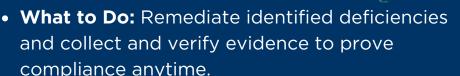- **What to Do:** Familiarize yourself with the 110 NIST 800-171 R2-aligned requirements across 14 domains and 320 objectives.

CONDUCT A GAP ASSESSMENT

- **What to Do:** Review your current practices against the 110 requirements to identify gaps.
- **SMPL-C Bonus:** Use SMPL-C™ L-2 Gap Assessment to pinpoint gaps, auto-generate an SSP, and streamline your POA&M process.

FIX GAPS & COLLECT EVIDENCE

- **What to Do:** Remediate identified deficiencies and collect and verify evidence to prove compliance anytime.
- **SMPL-C Bonus:** Keep documentation up to date, or use a tool like SMPL-C to prove compliance.

PREPARE FOR CERTIFICATION

- **What to Do:** Validate collected evidence and ensure all requirements are met across 14 domains and 320 objectives.

UNDERGO A C3PAO ASSESSMENT

- **What to Do:** Schedule an assessment with a certified C3PAO to confirm compliance and achieve certification.