

SMPL CMMC™ Level 1 Checklist



Checklist Handout



IDENTIFY FCI & SCOPE

What to Do: Determine where Federal Contract Information (FCI) is stored, used, or transmitted.



UNDERSTAND THE 15 REQUIREMENTS

What to Do: Familiarize yourself with the basic cybersecurity requirements aligned with FAR 52.204-21 for 6 controls and 59 objectives.



CONDUCT A GAP ASSESSMENT

What to Do: Compare your current practices to the 15 requirements to find gaps.
SMPL-C Bonus: Use a solution like SMPL-C to identify gaps and generate a readiness score tailored to CMMC Level 1 requirements.



FIX GAPS & COLLECT EVIDENCE

What to Do: Address missing safeguards, such as controlling physical access or updating systems, and collect and verify evidence documentation to prove compliance.
SMPL-C Bonus: Keep documentation up to date or use a tool like SMPL-C to prove compliance.



MUST SUBMIT TO SPRS PiEE SYSTEM

What to Do: Submit an implementation status of Met or Not Met to the DoD's Supplier Performance Risk System (SPRS) PiEE system.



SELF-ASSESSMENT AND MAINTAIN COMPLIANCE

What to Do: Now that you have officially self-attested that you have Met all the Level 1 requirements, review safeguards and documentation regularly to avoid penalties, loss of award or facing a False Claims Act.

