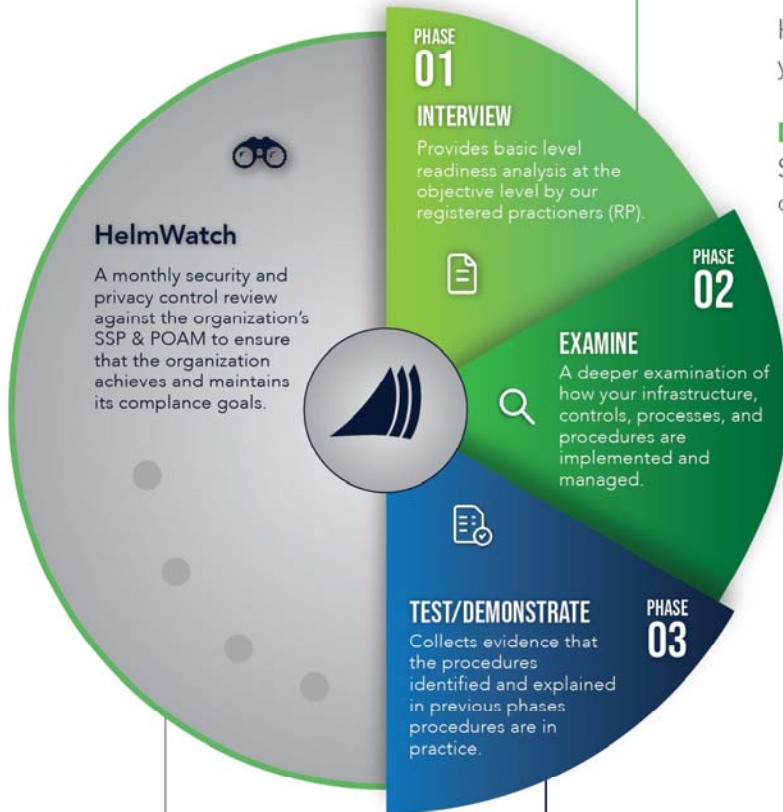


# TAKING THE RIGHT TACK<sup>®</sup> for NIST Compliance and CMMC Compliance



## INTERVIEW | PHASE 1

**Q:** Do you have or need a current SPRS Score?

Helm Point will conduct an initial interview to address how your organization is meeting each NIST Control.

**Deliverables:** Supplier Performance Risk Systems (SRPS) Score. Preliminary System Security Plan (SSP). Preliminary Plan of Action and Milestone (POAM).

## EXAMINE | PHASE 2

**Q:** Do you meet the requirements for DFARS 252.204-7012 Covered Defense Information and Cyber Incident Reporting?

Helm Point will examine how your organization addresses the DFARS, NIST 800-171 & CMMC requirements.

**Deliverables:** Updated Supplier Performance Risk Systems (SPRS) Score. Detailed System Security Plan (SSP). Detailed Plan of Action and Milestone (POAM). Remediation Recommendations.

## TEST/DEMONSTRATE | PHASE 3

**Q:** Can you demonstrate that you are ready for a NIST 800-171 and CMMC audit?

Helm Point will test your policies, procedures, and systems to validate compliance with the cybersecurity standards established in NIST 800-171 to best prepare you for the audit.

**Deliverables:** Pass/Fail on mock DIBCAC/CMMC ML2 Certification.

## HelmWatch

**Q:** Can you attest that your organization is practicing cybersecurity responsibilities on a regular basis?

Helm Point will monitor business actions affecting the cybersecurity of your organization monthly.

**Deliveries:** Consulting Support. Updated SSP & POAM as a result of changes made. Annual Summary report.

**Benefits to choosing Helm Point for your cybersecurity compliance needs. Your organization will be able to:**

- 1) Attest with confidence that your organization is NIST compliant
- 2) Know your SPRS rating at any time with access to your compliance posture in a centralized location
- 3) Minimize level of effort and cost associated with a certification

