Datasheet

CMMC Compliance

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The CMMC combines various cybersecurity standards and best practices and maps these controls and processes across several maturity levels that range from basic cyber hygiene to advanced.

For a given CMMC level, the associated controls and processes, when implemented, will reduce risk against a specific set of cyber threats.

The CMMC effort builds upon existing regulation (DFARS 252.204-7012) that is based on trust by adding a verification component with respect to cybersecurity requirements.

The goal is for CMMC to be cost-effective and affordable for small businesses to implement at the lower CMMC levels.

Authorized and accredited CMMC Third Party Assessment Organizations (C3PAOs) will conduct assessments and issue CMMC certificates to Defense Industrial Base (DIB) companies at the appropriate level.

Access Control

C001

Define Access Requirements

Use Lepide to identify which users have access to sensitive data and limit access to authorized users only.

C002
C004

Limit Data Access

Identify users with excessive permissions. Ensure that only the right users have access to sensitive data and revoke excessive permissions from within the solution.

Audit & Accountability

C007

Define Audit Requirements

Use Lepide to audit and log user actions, events and changes, so that user actions can be traced and investigated.

C008
C009
C010

Perform Auditing

Use Lepide for continuous auditing, monitoring and alerting on changes being made to systems, permissions, configurations and data.

C017

Incident Response

Detect and Report Events

Detect anomalous or unwanted incidents with anomaly detection, real time alerts and pre-defined reports.

Perform Post Incident Reviews

Analyze events and changes made to determine how, where and by whom an incident was caused.

Risk Management

Identify and Evaluate Risk

Assess the risk to your data by analyzing security states and spotting changes to permissions, configurations or data that could lead higher risk.

C018

C031

Datasheet

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Lepide