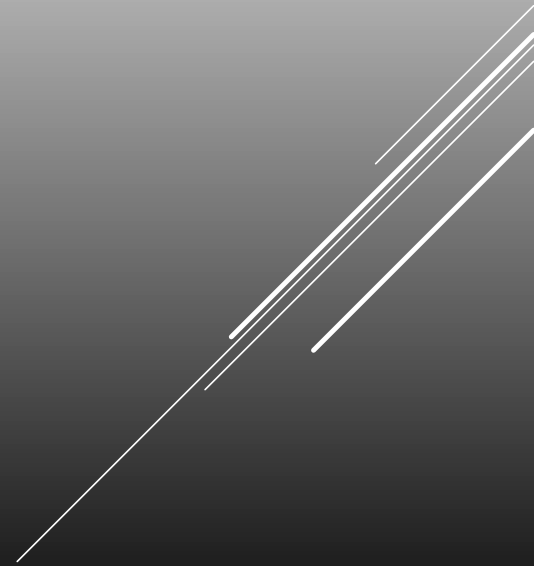




**UNITED ROTORCRAFT
SUPPLIER CMMC READINESS**

synagex 
modernIT





JOHN SINOPOLI

President and CEO

- ▶ 17+ years in Banking Technology
 - ▶ VP IT @ SEFCU
 - ▶ CIO @ Berkshire Bank
- ▶ 25+ years IT Leadership
- ▶ Integrated over 15 Bank Acquisitions
- ▶ Multiple Core Banking System Conversions
- ▶ Built 2 Multi-MM Data Centers from Bottom Up

- ▶ BS IT, University of Massachusetts
- ▶ Executive Certificate, MIT Sloan School

ABOUT US



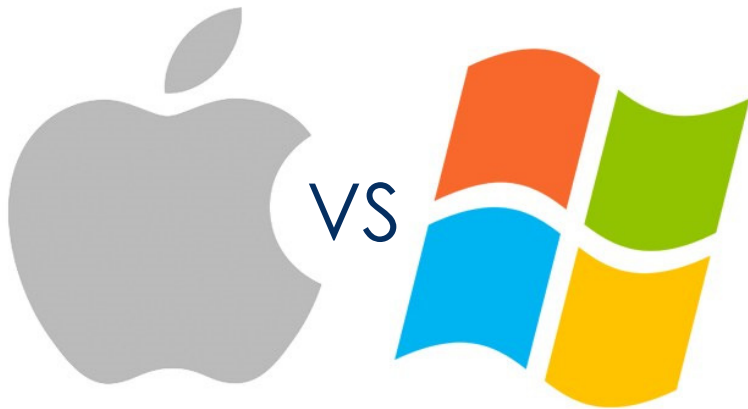
PETER MORIN

Chief Information Security Officer

- ▶ 25+ years in Information Technology
- ▶ Corporate Systems Manager @ Berkshire Bank
- ▶ CMMC Registered Practitioner
- ▶ Leads national NIST 800-171 and CMMC cybersecurity practice

- ▶ Degree in Information Technology - Champlain College, Burlington, VT

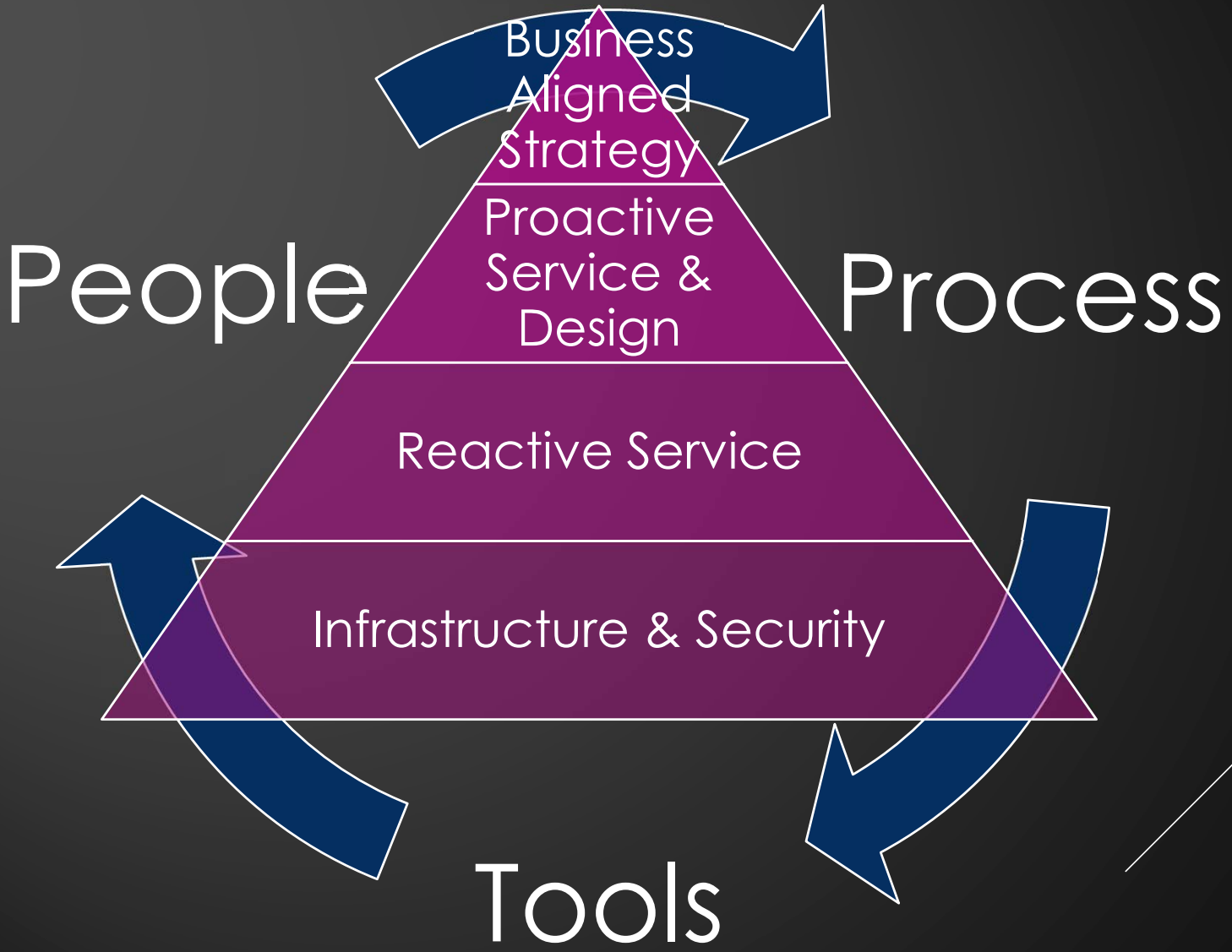
ABOUT US



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VS







HOW DOES CMMC FIT IN?



PARTNER RELATIONSHIPS





CUSTOMER RELATIONSHIPS



Plan of Action and Mitigation Report for ACME Machine

SPRS: 28

| CONTROL | CONTROL DESCRIPTION | ASSIGNED TO | START DATE | DUE DATE | STATUS | NOTES | SCORE | PROJECT | EST. COST |
|-------------|---|-------------|------------|----------|--------|--|-------|---------------------------|-------------|
| CM.L2-3.4.8 | Apply deny-by-exception (blacklist) policy to prevent the use of unauthorized software or | | | | New | Documentation states that the company will employ a deny-all and permit-by-exception policy. Configuration Management is addressed within the "3.4 - Configuration Management" Policy. | -5 | Application Control | \$3,000.00 |
| CM.L2-3.4.9 | Control and monitor user-installed software | | | | New | Configuration Management is addressed within the "3.4 - Configuration Management" Policy. | -1 | Application Control | |
| | | | | | | | -6 | Application Control Total | \$3,000.00 |
| | | | | | | | -5 | Firewall Total | \$2,000.00 |
| | | | | | | | -5 | MDM Total | \$3,000.00 |
| | | | | | | | -1 | MDR Total | \$2,000.00 |
| | | | | | | | -9 | Media Control Total | \$2,000.00 |
| | | | | | | | -10 | MFA Total | \$2,000.00 |
| | | | | | | | -1 | Net/Diag/CUI Flow To | \$2,000.00 |
| | | | | | | | -23 | Policy Total | \$5,000.00 |
| | | | | | | | -16 | System Configuration | \$5,000.00 |
| | | | | | | | -6 | Vulnerability Scan Tot | \$3,000.00 |
| | | | | | | | -82 | Grand Total | \$36,000.00 |

CM.L2-3.4.8 Derived Security Requirements

3.4.8 SECURITY REQUIREMENT Apply deny-by-exception (blacklisting) policy to prevent the use of unauthorized software or deny-all, permit-by-exception (whitelisting) policy to allow the execution of authorized software.

ASSESSMENT OBJECTIVE

Determine if:

3.4.8[a] a policy specifying whether whitelisting or blacklisting is to be implemented is specified.

3.4.8[b] the software allowed to execute under whitelisting or denied use under blacklisting is specified.

3.4.8[c] whitelisting to allow the execution of authorized software or blacklisting to prevent the use of unauthorized software is implemented as specified.

Total Score: Not Met (-5.00)

Workflow State: Done

Assigned To: Not Assigned

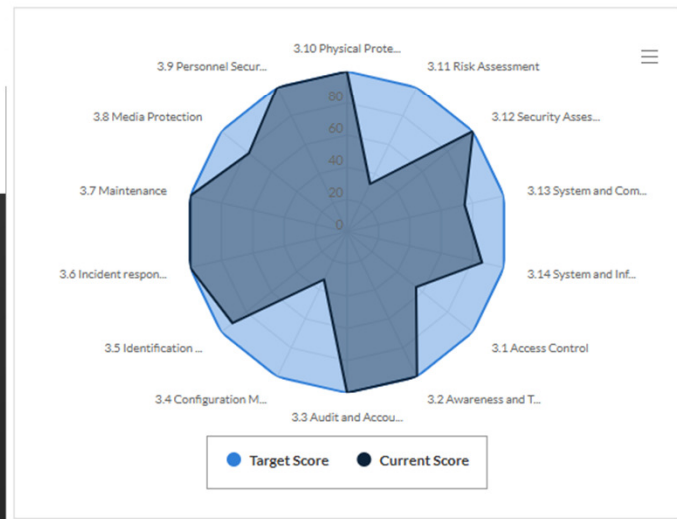
Compliance Notes:

Due Date: N/A

Last Updated: Sep 23, 2024

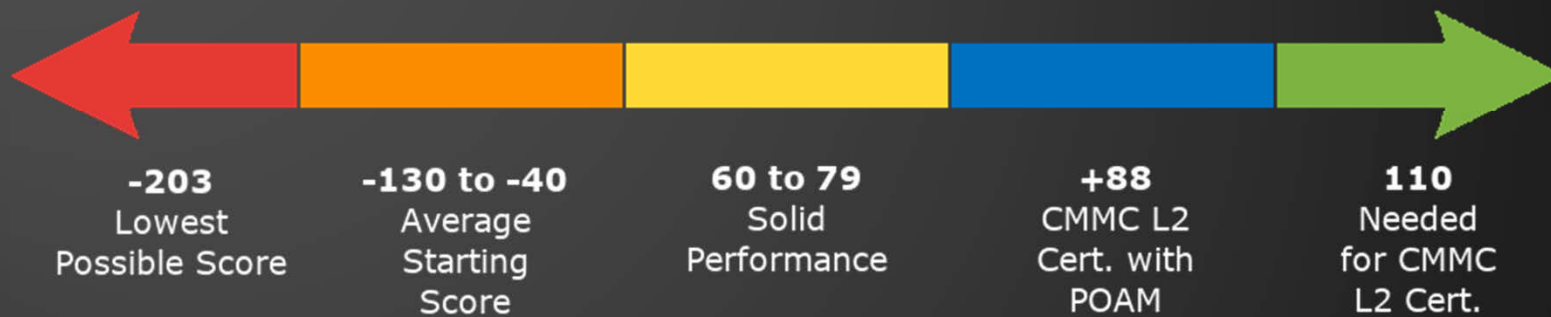
| Control | Target | Gap |
|---------|--------|--------|
| | 100 | 0 |
| | 100 | -67 |
| | 100 | 0 |
| | 100 | -25 |
| | 100 | -14 |
| | 100 | -45 |
| | 100 | 0 |
| | 100 | 0 |
| | 100 | -67 |
| | 100 | -9 |
| | 100 | 0 |
| | 100 | 0 |
| | 100 | -22 |
| | 100 | 0 |
| | 100 | -17.79 |

CONTROL FAMILIES SCORE

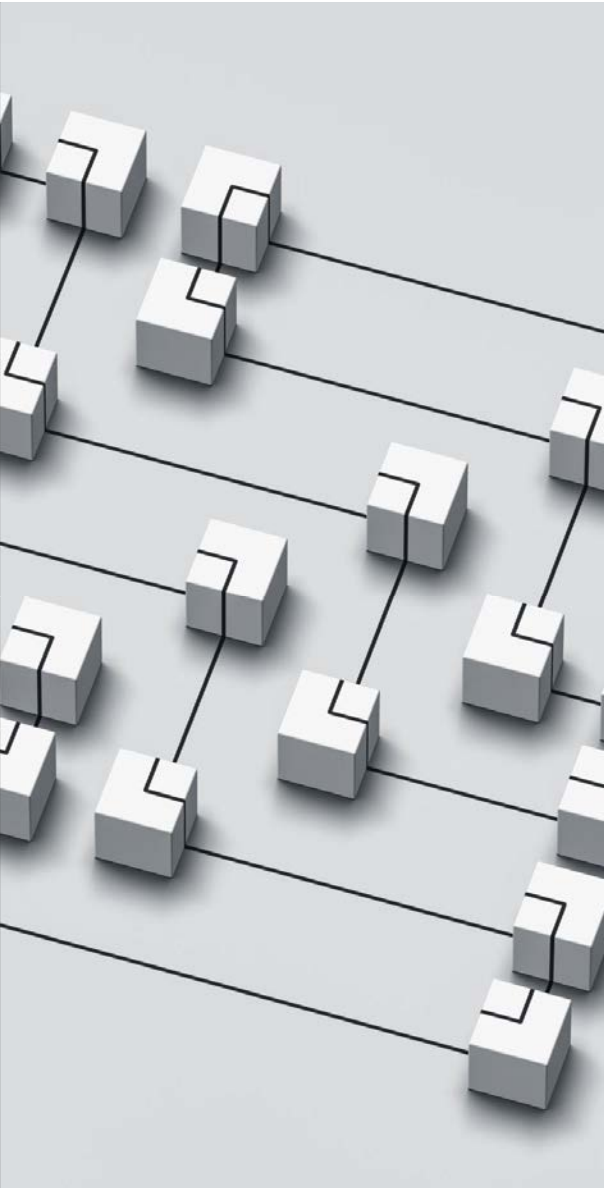


CMMC GAP ASSESSMENTS

SPRS SCORE RANGE

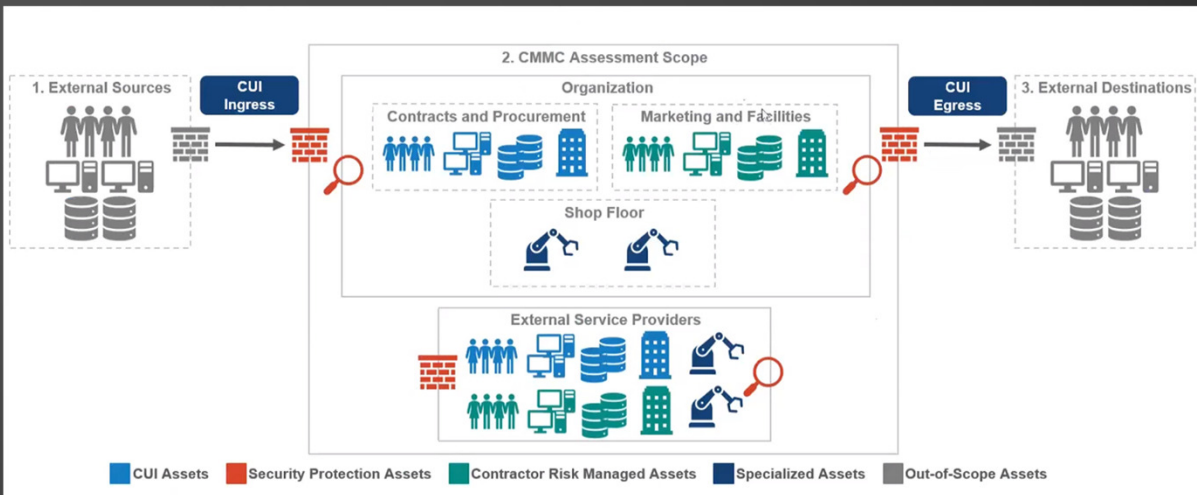


SUPPLIER PERFORMANCE RISK SCORE

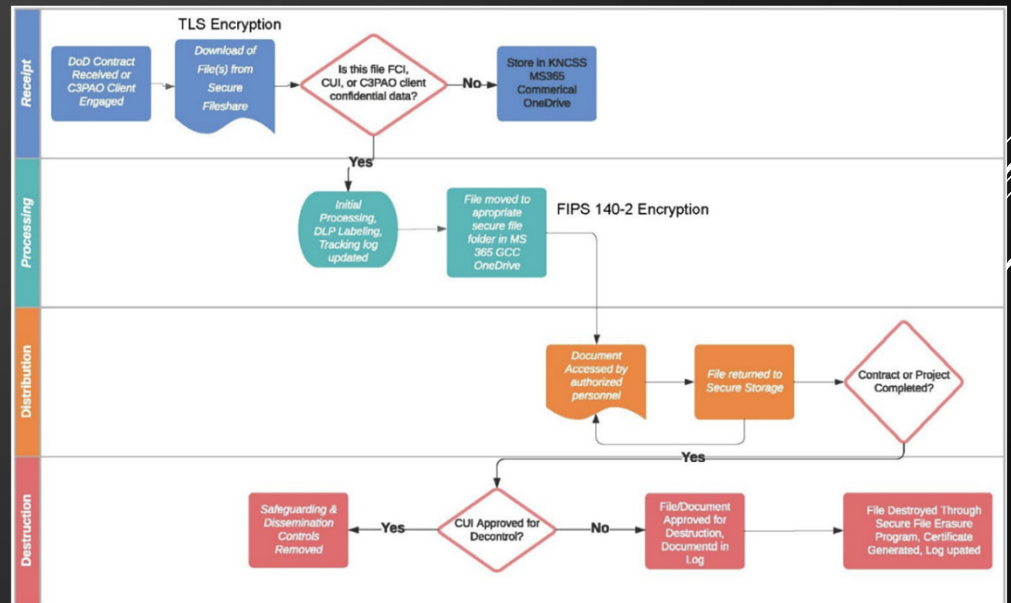


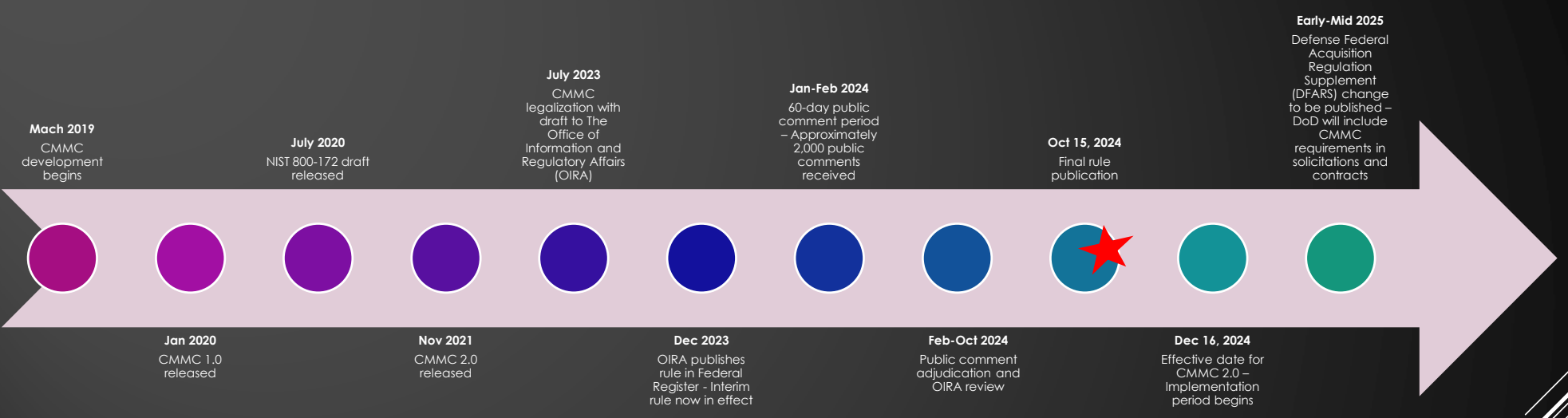
- ▶ Organization Information
 - ▶ System Owner
 - ▶ Point of Contact
 - ▶ IT Resource
- ▶ Scope
 - ▶ Enterprise
 - ▶ Enclave
- ▶ CUI Flow
 - ▶ Network Diagram
 - ▶ CUI Flow Control

PREPARING FOR AN ASSESSMENT



SCOPE / CUI FLOW





CMMC TIMLINE

Phase 1 – Initial Implementation

- Begins at 48 CFR Rule Effective Date
- Where applicable, solicitations will require Level 1 or 2 Self-Assessment

Phase 2

- Begins 12 months after Phase 1 start
- Where applicable, solicitations will require Level 2 Certification

Phase 3

- Begins 24 months after Phase 1 start
- Where applicable solicitations will require Level 3 Certification

Phase 4 – Full Implementation

- Begins 36 months after Phase 1 start
- All solicitations and contracts will include applicable CMMC Level requirements as a condition of contract award

IMPLEMENTATION

QUESTIONS AND CONTACT



Rob Newbold

Vice President, Client Success Team

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Web:

www.ManufacturersEdge.com



THANK YOU THANK YOU