

Is the third-party directly supporting the contractor's creation of government prime contract deliverables by furnishing supplies, material, equipment, or services?

Third-party is a Subcontractor

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YES - ->

Contractor includes CMMC clause in contract with the appropriate Level and assessment type for the information passed to the Subcontractor

Subcontractor must provide contractor with CMMC assessment results of the appropriate Level and assessment type before the contract is signed

Is the third-party supporting the contractor's IT and/or cybersecurity operations with external people, technology, or facilities?

Third-party is an External Service Provider



Is the contractor subject to CMMC Level 2 or 3 requirements?



Is contractor CUI processed, stored, or transmitted on the External Service Provider's assets?

External Service Provider assets that process, store, or transmit CUI are in scope for customer assessments as CUI Assets, as well as any External Service Provider assets that meet the CMMC definition of Contractor Risk Managed Assets, Specialized Assets, and/or Security Protection Assets

**External Service Provider assets** 

that process, store, or transmit

SPD are in scope for customer

assessments as Security

**Protection Assets** 

Is contractor SPD processed, stored, or transmitted on the External Service Provider's assets?

ОN

CMMC requirements do not apply to External Service Providers that do not process, store, or transmit CUI and/or SPD

CMMC requirements do not apply to organizations that are not Subcontractors or External Service **Providers** 

CMMC only applies to service providers at CMMC Levels 2 or 3

Is the External Service Provider a Cloud Service YES --Provider?

Cloud Service Offering must meet the FedRAMP Moderate (or higher) baseline

External Service Provider

must provide contractor

with a Service Description and

Customer Responsibility Matrix

Cloud Service Provider must provide contractor with a Service Description and Customer Responsibility Matrix

Contractor must document

external service in their

System Security Plan

Contractor must document cloud service in their System Security Plan

baseline?

Cloud Service Provider must provide contractor with FedRAMP Authorization to demonstrate FedRAMP Moderate (or higher) compliance

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External Service Provider must be assessed against applicable CMMC requirements as part of each contractor's assessment

Does the External Service

Provider have a CMMC

Certificate at the

appropriate CMMC level?

External Service Provider provides contractor with CMMC Certificate to demonstrate CMMC compliance

Does the Cloud Service Provider have a FedRAMP Authorization at the Moderate (or higher)

Cloud Service Provider must provide contractor with SSP, POA&M, SAP, and SAR completed by a FedRAMP 3PAO to demonstrate RedRAMP Moderate (or higher) Equivalence