

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

Is contractor SPD processed,

stored, or transmitted on the

External Service Provider's assets?

CMMC requirements do not apply to

External Service Providers that do

not process, store, or transmit
CUI and/or SPD

er's assets?

Is the External Service Provider a Cloud Service Provider?

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External Service Provider assets
that process, store, or transmit
CUI must meet CMMC requirements 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 must meet the CMMC requirements as Security Protection Assets

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

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Contractor must document external service in their System
Security Plan

Does the External Service Provider have a CMMC Certificate at the appropriate CMMC level?

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YES

External Service Provider provides contractor CMMC certificate to demonstrate CMMC compliance

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

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

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Contractor must document cloud service in their System Security Plan

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

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

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

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