Netspective
EXTENDING THE ENTERPRISE

Opsfolio CaaS for CMMC

Streamlining CMMC Compliance with Human Expertise and AI Automation in a Premium "Done for You" Approach

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Challenges in Achieving CMMC Compliance

Complex Compliance Frameworks: The detailed requirements of **CMMC** standards can be daunting, especially when navigating the **17 security practices** across multiple domains.

Manual Processes: Gathering and organizing evidence for audits is error-prone and time-consuming.

Lack of Personnel: Insufficient internal resources can delay compliance efforts, especially when required personnel are unavailable to handle numerous tasks simultaneously.

Inconsistent Data & Tool Integration: Disparate systems and tools create inefficiencies, leading to gaps in compliance tracking and audit preparation.

*Achieving **CMMC Level I** (and beyond) compliance can be overwhelming for many defense contractors and organizations working with the Department of Defense (DoD).*

Simply purchasing additional tools or software will not address this issue.

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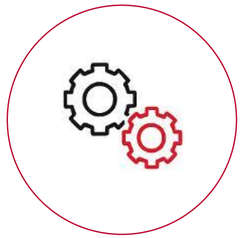
What is Opsfolio CaaS for CMMC?

Opsfolio's Compliance-as-a-Service (CaaS) for CMMC combines AI-driven automation with expert human guidance to help you manage every phase of your CMMC compliance journey, including mapping your security practices, automating tasks, managing evidence, and preparing for audits.



Automated Evidence Generation: Evidence directly generated from your systems for efficient audit preparation.

Mock Audits: Understand your compliance standing before the official audit, allowing you to rectify any gaps.

Pre-Written Policies and Procedures: Available when you lack internal resources to build them.

Unified Compliance Portal: For executives to see progress in real-time.

Our seamless "Done for You" model guarantees you will achieve and maintain CMMC certification and provides the tools to simplify your ongoing compliance.

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Key Challenges We Solve for You

Continuous Compliance Monitoring:
Proactively track and manage your security practices to ensure compliance is sustained, even after initial certification.

Lack of Internal Resources:
Our white glove service takes full responsibility for your compliance journey, ensuring tasks are completed even when internal personnel are unavailable.

Data Consistency and Integration:
Seamlessly integrate with existing systems such as Jira, GitHub, and security scanners to provide a centralized repository for compliance evidence.

We take full accountability and responsibility for securing your ATO through our expert white glove "Done for You" model.

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What Opsfolio CaaS Does for You

Compliance Controls Mapping & Alignment	Align your systems with all CMMC domains and practices, ensuring full compliance. We help map each requirement to your unique environment. We augment your staff.
Automated Task Generation & Prioritization	AI-driven automation identifies and prioritizes remediation tasks based on gaps, risks, and scan results. Tasks are integrated directly into your workflows, accelerating remediation cycles.
Evidence Management & Documentation	Centralized database for evidence, policies, and audit materials, with version control, access management, and audit trails to simplify the audit process.
Continuous Monitoring & Notifications	Real-time surveillance of your compliance posture, with automated alerts for any deviations or emerging risks, enabling proactive action before audit deadlines.

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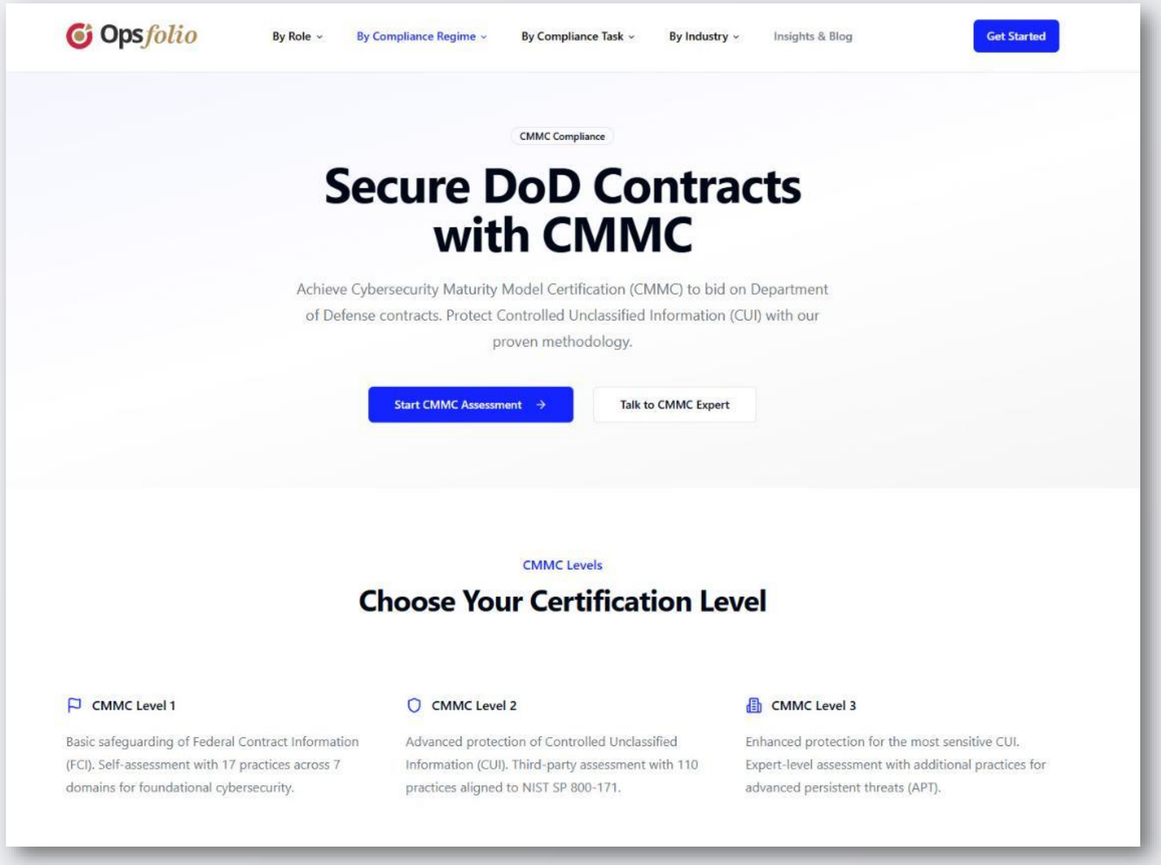
Integration within Your Environment

- **Evidence Collection:** Automatically gather compliance evidence from your systems.
- **System Integration:** Opsfolio integrates with platforms such as **Jira, GitHub**, and other monitoring tools to ensure consistent tracking of compliance.

*Opsfolio CaaS integrates seamlessly into your existing infrastructure. Whether it's through **Jira, GitHub**, or **security scanners**, we help you collect and manage evidence without burdening your internal team.*



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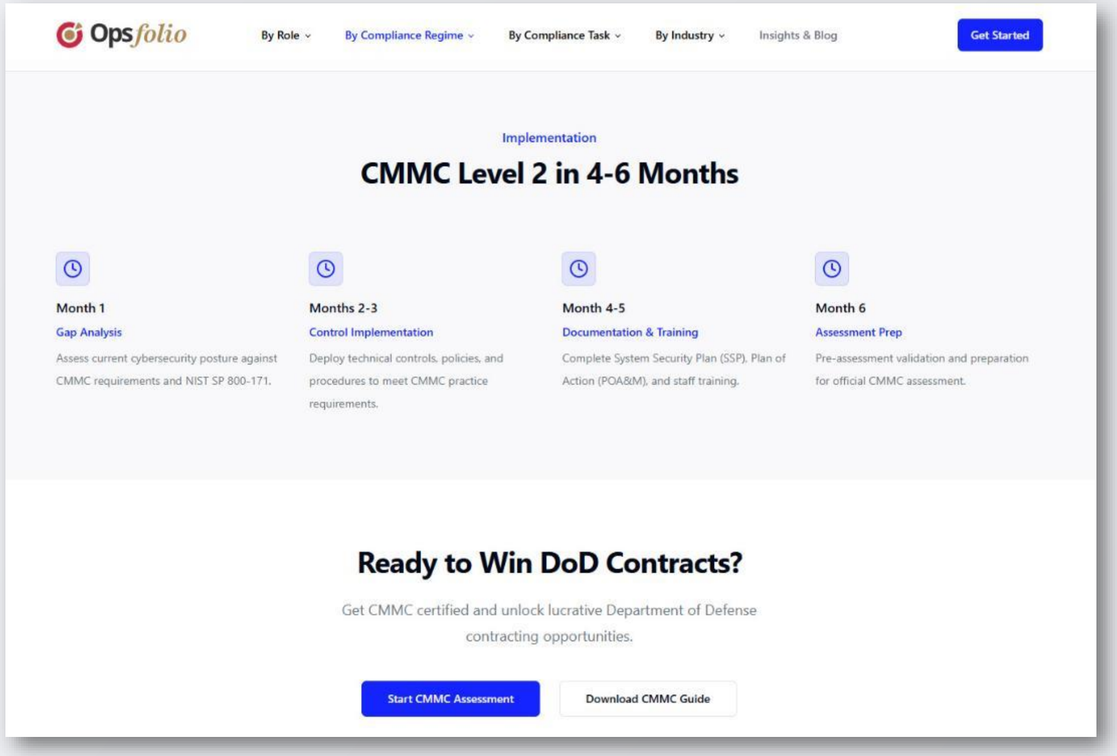

White Glove Human Advisory & Support

- **Guidance & Consultation:** Experts help you navigate the complexities of the CMMC framework, ensuring all gaps are addressed.
- **Mock Audits & Readiness:** Perform mock audits to ensure you're fully prepared for an official review, avoiding surprises.
- **Ongoing Support:** Post-certification, we continue monitoring compliance and offer expert advice.

*At Opsfolio, we believe that technology and human expertise are equally important. Our **compliance specialists** work alongside your team to provide customized support, audit readiness, and assessments. With our **"Done for You"** approach, we handle the complexities of compliance, letting your team focus on other business priorities.*

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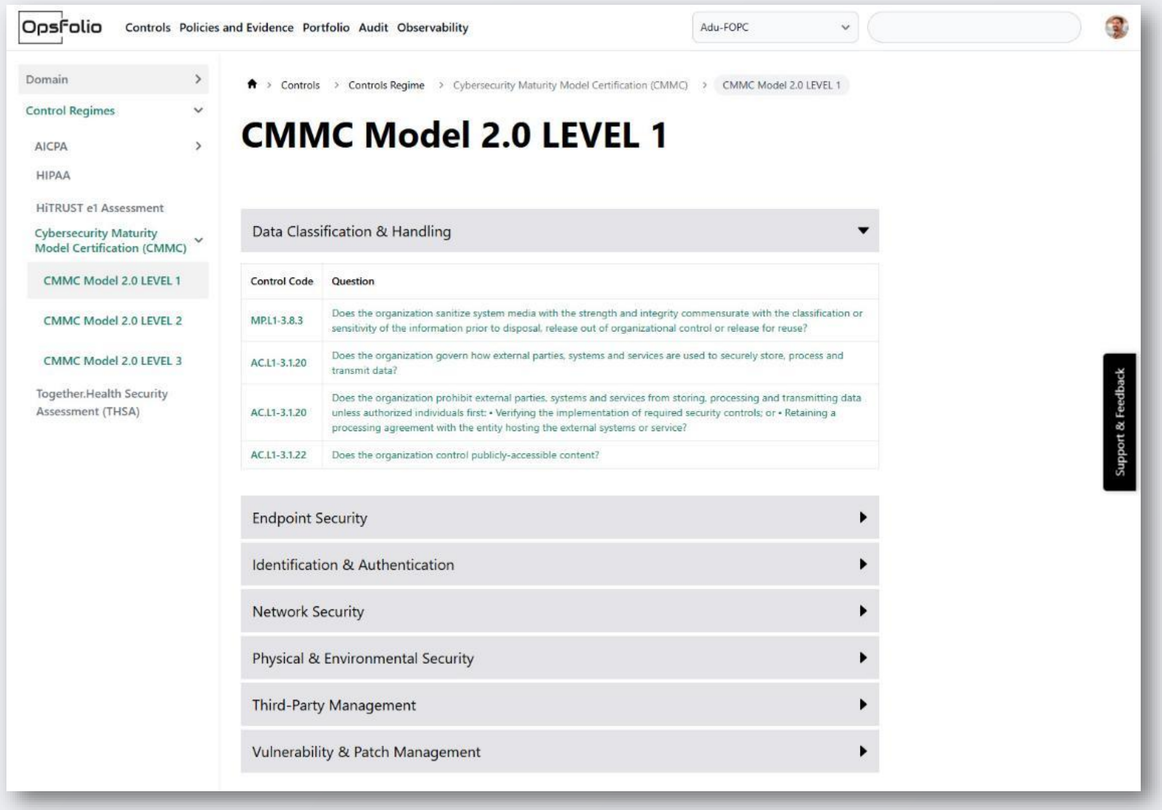
How Opsfolio CaaS Works

- **Initial Assessment:** Assess your current CMMC compliance status, identifying gaps and areas for improvement.
- **Evidence Collection & Continuous Monitoring:** Automatically collect evidence, while continuous monitoring ensures all security practices remain effective.
- **Audit Preparation & Support:** We assist in preparing evidence, performing mock audits, and preparing for official audits, ensuring everything is in place.
- **Ongoing Compliance & Alerts:** After certification, Opsfolio provides real-time alerts and expert guidance, ensuring you remain compliant long-term.



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The Opsfolio CaaS Advantage: Human + AI Collaboration

- AI-powered Automation: AI handles repetitive, data-intensive tasks like evidence collection and risk assessments, ensuring efficiency and accuracy.
- Human Expertise: Our experts analyze your compliance requirements, validate evidence, and provide context to complex CMMC standards.

Together, we minimize manual workloads, accelerate audit readiness, and ensure a smooth, precise compliance process.

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Why Choose Opsfolio CaaS for CMMC?

- **Reliable Compliance Platform:** Leveraging **AI** and **human expertise**, we ensure that your compliance process is seamless, efficient, and comprehensive.
- **Streamlined Processes:** Minimize time spent on audit preparation and ongoing compliance with our integrated **“Done for You”** service.
- **Centralized Oversight:** Continuous monitoring and centralized evidence management ensure transparency and reduce the risk of errors or missed deadlines.

*Experience the difference with **Opsfolio CaaS for CMMC**—we take full responsibility for your **CMMC compliance journey**, from start to finish.*

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Thank you

CONTACT US

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