

Centrend CMMC Level 2 Evidence Checklist

Use this condensed checklist before scheduling your C3PAO assessment.

Scope and Boundary

- ☐ CUI data flow diagram present
- ☐ Boundary/network diagram matches SSP
- ☐ Current asset and user inventories

System Security Plan

- ☐ SSP aligned to real boundary
- ☐ NIST 800-171 controls mapped
- ☐ Policies and procedures referenced

Access Control & Identity

- ☐ MFA enforced for users and admins
- ☐ Recent access review with removals
- ☐ Joiner-mover-leaver records kept

Logging & Monitoring

- ☐ Retention settings documented
- ☐ Sample logs show useful events
- ☐ Time sync validated for sources

Configuration & Change

- ☐ Baseline configuration standards
- ☐ 3 recent change tickets with tests
- ☐ System hardening checklist sample

Vulnerability & Patch

- ☐ Latest scan report with fixes
- ☐ Patch cadence evidence (OS & apps)

☐ Exceptions tracked with risk rating

Backup & Recovery

☐ Backup job summaries and success logs

☐ Recent restore test result

☐ Immutable/offline backups in place

Incident Response

☐ IR plan with roles and contacts

☐ Recent tabletop notes with actions

☐ One recent security event ticket

Awareness & Training

☐ User training completion list

☐ Phishing exercise summary

☐ Role-based training for admins

Encryption & Media

☐ Disk encryption verified where required

☐ TLS settings documented

☐ Media sanitization records (if used)

Endpoint & Remote Access

☐ EDR/AV coverage summary

☐ Remote access controls enforced

☐ MDM for mobile/BYOD if in scope

Physical & Environmental

☐ Facility access list and logs

☐ Visitor log samples

☐ Locking and disposal practices

Supplier/Sub Flowdown

- ☐ Sub list with CAGE and level
- ☐ SPRS status and affirmation dates
- ☐ Flowdown language recorded

SPRS & Affirmation

- ☐ Level 2 score posted with date
- ☐ Annual affirmation on record
- ☐ CMMC UID(s) aligned to systems

POA&M & Closeout

- ☐ POA&M with owners and dates
- ☐ Evidence of closure attached
- ☐ Plan for remaining items and timing

Interview Pack

- ☐ Evidence folder indexed by family
- ☐ 1-page scope summary and demo order
- ☐ SME contact list ready