

A photograph of three people in an office environment. On the left, a woman with curly hair and glasses is smiling. In the center, a man with dark hair and glasses is smiling. On the right, a man with a beard is smiling. They are all looking towards the right side of the frame. The background is slightly blurred, showing office shelves and plants.

**Stambaugh
Ness**

**SN Helps Supply Chain &
Logistics Consulting Firm to
Achieve CMMC Readiness**



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The Challenge

A national supply chain and logistics consulting firm needed assistance as they began the process of Cyber Maturity Model Certification (CMMC). CMMC is the cybersecurity standard that must be met by all DoD contractors. It is strongly suggested that a CMMC readiness assessment be performed prior to starting the official certification process.

The client believed that there were gaps in their security that needed to be filled to attain certification, as well as security processes that needed to be implemented and maintained going forward. Working with a third party can help position a company for both.

The SN Solution

SN was able to conduct the readiness assessment virtually, with no interruptions to the business. The readiness assessment evaluated CMMC requirements readiness with respect to IT policies and procedures, as well as hardware and software against the CMMC requirements. As a result of the readiness assessment, SN identified several gaps including governance, and lack of formal policies, processes, and procedures related to security.

SN prioritized the areas of weakness and established an overarching System Security Plan (SSP). SN assisted the client in creating policies that were tailored to their specific needs and what the organization thought was realistic and achievable. Each policy outlined specific controls that were to be satisfied to enforce the policy appropriately, laying the groundwork for future CMMC certification.

The Benefits

Following the engagement with SN, the client was well on its way to successfully pass their CMMC audit and maintain compliance. Plus, they have the added benefit of a greatly improved security posture and confidence in the protection of their data.

About Stambaugh Ness

[Stambaugh Ness](#) is a multi-discipline, professional services firm serving clients nationally with a strategic focus on the architecture and engineering, professional services, construction and real estate, manufacturing, not-for-profit, and governmental industries. Through the Stambaugh Ness family of companies, clients have access to a sophisticated menu of services including compliance, business advisory, technology, and workforce solutions.

The firm is an independent member of the [BDO Alliance USA](#), a nationwide association of independently owned local and regional accounting, consulting and service firms with similar client service goals.