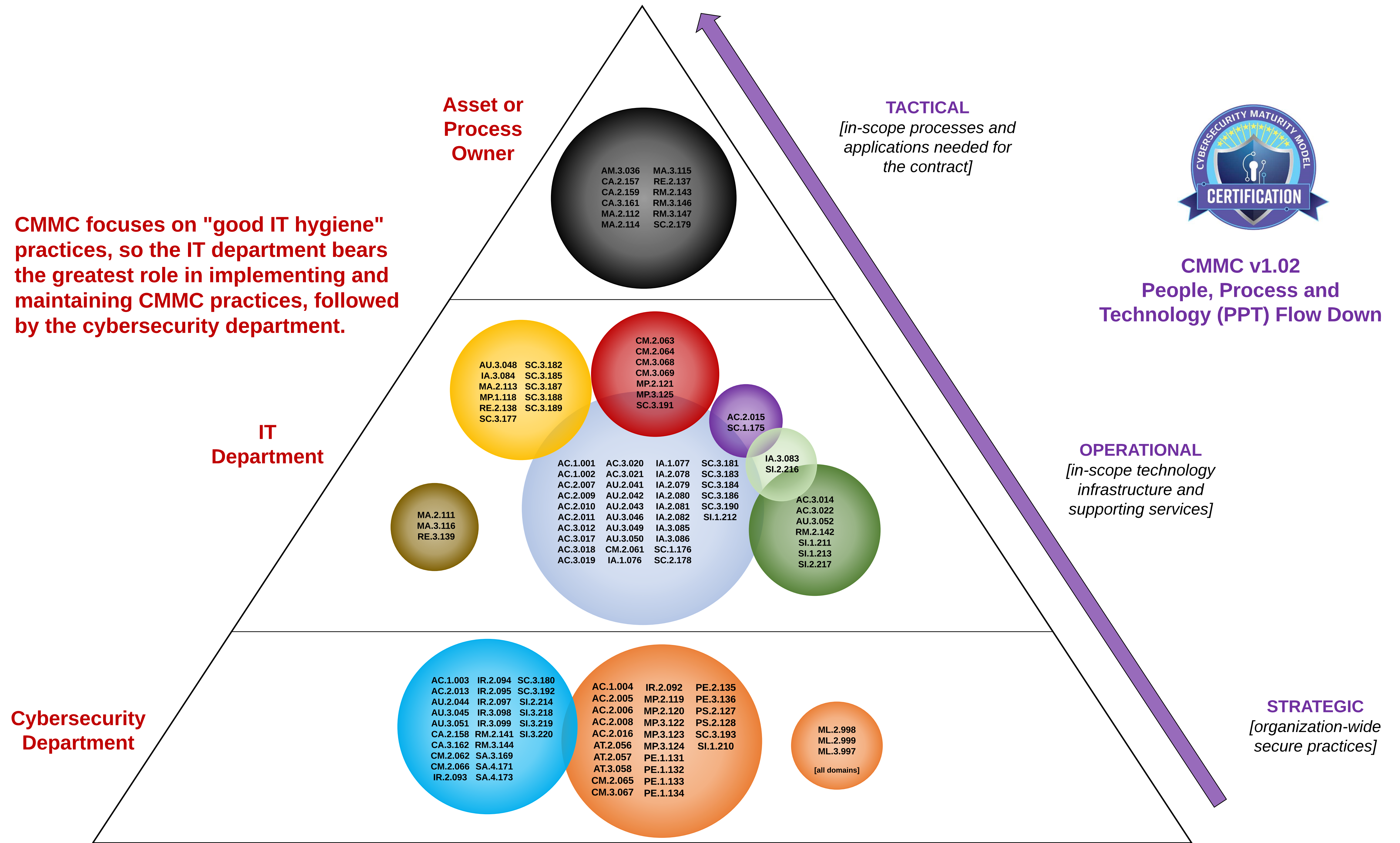




CMMC v1.02
People, Process and Technology (PPT) Flow Down

CMMC focuses on "good IT hygiene" practices, so the IT department bears the greatest role in implementing and maintaining CMMC practices, followed by the cybersecurity department.



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- Administrative (e.g., policies, standards & procedures)
- Technical Configurations (e.g., security settings)
- Software Solution
- Hardware Solution
- Software or Hardware Solution
- Assigned Tasks To Cybersecurity Personnel
- Assigned Tasks To IT Personnel
- Assigned Tasks To Asset / Process Owner
- Configuration or Software Solution
- Configuration or Software or Hardware or Outsourced Solution