

CMMC readiness planning worksheet

A kickoff working copy. Keep the completed worksheet inside your organization.
Use high-level references. This worksheet is not an assessment result or certification.

Company		Planning owner
Date	Target review date	Required level / confirm with contract owner

1 Contract and information questions

Contract / solicitation reference - use an internal reference	FCI / CUI questions and who will resolve them

2 Environment and accountable people

High-level systems, locations, providers, and responsible owners

3 The next three actions

Action / gap to investigate	Owner	Due date	Evidence ref.

4 Decision and next meeting

Decision needed, open question, or topic for a practitioner discussion

Next meeting date	Meeting / follow-up owner

CMMC Pulsar Level 1: \$399/year | FBP Level 1 readiness support: \$3,000

Software and professional services are separate. Scope and current purchase terms must be confirmed.

877-420-8206

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