

MSP Suitability Checklist



| MSP knows what CMMC stands for |
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| MSP is familiar with all controls in NIST 800-171 rev2, the DFARS 7012 Rule, and the timeline |
| for CMMC |
| MSP knows what CUI stands for |
| MSP knows and how to identify CUI (or at least who to contact about CUI questions) |
| MSP offers Shared Responsibility Matrix (SRM) |
| MSP offers references of other CMMC Clients they are actively working with |
| MSP has straightforward pricing structure |
| MSP has asked and is clear about your current efforts towards compliance during the sales |
| process |
| MSP has clarity about "other costs" you may incur above the Agreement |
| MSP does not say "we've got everything CMMC handled for you" |
| MSP is clear whether they will facilitate the CMMC Program or you are responsible for |
| facilitating the CMMC Program (facilitate vs. abdicate) |
| MSP's backup solution uses FIPS validated cryptography |
| MSP's recommended firewall as FIPS validated cryptography capabilities |
| MSP knows the difference between FIPS validated cryptography and FIPS compliant |
| cryptography |
| MSP asks you about CUI/FCI flow (into organization, to whom, where stored, who accesses, |
| for what, outflow, etc.) BEFORE recommending any solutioning |
| MSP talks about the scope for applying the controls BEFORE recommending any solutions, |
| performing a gap assessment, or making changes |
| MSP discloses any contracted support services they utilize, foreign nationals working in |
| their company, and/or any offshore staff |
| MSP has delivered Letter of Intent to comply with NIST 800-171 and achieve CMMC |
| Assessment and/or Certification at your required level or above |
| MSP already has conducted their own Self Assessment, has a Plan of Action & Milestones |
| (POAM), and (at least) draft Systems Security Plan (SSP) |
| MSP utilizes MFA to access computers, M365/Google, and all toolsets that house or provide |
| Security Protection Assets (SPAs) or Security Protection Data (SPDs) |
| MSP can provide some evidence of their working towards compliance with CMMC |
| MSP knows which vendors they use that will process, store, or transmit Security Protection |
| Data and has vetted them to determine if they will be pursing CMMC L2 |
| MSP has a MINIMUM of an RPA, CCP preferred |
| MSP is involved with CMMC Industry groups |