



# CYBERDI

## DFARS INTERIM CLAUSES

Summary level scores of a current NIST SP 800-171a DoD Assessment Methodology

Basic Medium|High CMMC

# 7019 7020 7021

A contractor with a 7012 clause must conduct a self-assessment and score their systems on NIST-SP-800-171 Scores get uploaded to Supplier Performance Risk System (SPRS)

Establishes the Basic, Medium, and High. A Basic uploads summary score (-203-110). A Medium assessment gets reviewed by DoD. A High includes a DoD visit and additional controls and evidence

Cybersecurity Maturity Model Certification as a fraemwork. Requires certification every three years. Only the Undersecretary of A&S can assign the 7021 to contract.

## DOD ASSESSMENT METHODOLOGY

### Three Methods



#### Interview

Individuals with responsibilities for specific controls or areas under assessment can get interviewed as evidence



#### Examine

The majority of evidence will come from document based artifacts with specifications in specific policies and procedures



#### Test

Often autmotation or employees can get tested to ensure the policies and procedures happen

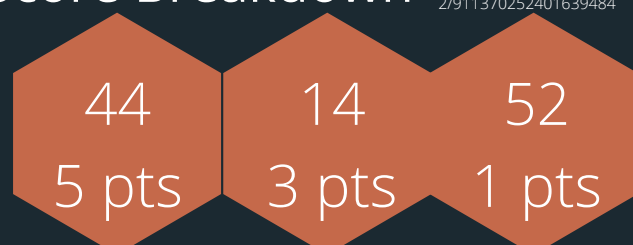
# 320

### ASSESSMENT OBJECTIVES

3.1 AC 22 Controls 70 AOs	3.2 AT 3 Controls 9 AOs	3.3 AU 9 Controls 29 AOs
3.4 CM 9 Controls 44 AOs	3.5 IA 11 Controls 25 AOs	3.6 IR 3 Controls 14 AOs
3.7 MA 22 Controls 70 AOs	3.8 MP 9 Controls 15 AOs	3.9 PS 2 Controls 4 AOs
3.10 PE 6 Controls 16 AOs	3.11 RA 3 Controls 9 AOs	3.12 CA 4 Controls 14 AOs
3.13 SC 16 Controls 41 AOs	3.14 SI 16 Controls 14 AOs	

Horne, J. (2021) As cited by Armyguy298 (2021). Fuzzy Math: The Gap Between SPRS Scores and CMMC Readiness. A Presentation at CS2. Summit Seven San Diego <https://discord.com/channels/57915201617395712/2/911370252401639484>

### Score Breakdown



## SPRS SCORE

To calculate a score to upload you rate yourself against 320 assessment objectives from 171a that match the determination statements of 171. Starting at 110 you subtract either 5, 3, or 1 based on the importance of the control statement

Find the Interim Clauses in Appendix C