

Prepare for the CMMC with the Lightweight GRC Assessment Platform

From NIST 800-171 to CMMC and beyond, stay ahead of evolving compliance requirements with the end-to-end assessment capabilities of Isora GRC from SaltyCloud.

The CMMC requires DoD contractors to align with the security practices in NIST 800-171 and NIST 800-172, depending on their target certification level. However, aligning the distinct parts of your organization that handle Federal Contract Information (FCI) and Controlled Unclassified Information (CUI) with the security practices is complicated and time-consuming—especially when it has to be done manually. But, not doing so can result in an increased risk profile and the potential loss of your DoD contracts.

Eliminate the complexity of compliance and prepare for whatever else lies ahead.

No matter the size or function of your organization, Isora GRC from SaltyCloud, the Lightweight GRC Assessment Platform, helps DoD contractors fast-track CMMC compliance.

It scales with your business and includes preloaded NIST 800-171 and NIST 800-172 questionnaires that make it easy to launch self-assessments right out of the box for any number of business units or enclaves. Isora GRC helps you break away from the complexities of manual processes and legacy software solutions, streamlining your ability to collect evidence, identify gaps, and keep track of compliance. That means your team is more efficient, and your organization keeps up with the evolving regulations from the DoD.

Isora GRC helps at every level of the CMMC.

CMMC Level 1

- › Conduct an automated NIST 800-171 Basic Assessment and collect evidence out-of-the-box.
- › Access a CMMC Readiness Dashboard to gauge level maturity across your organization and automatically calculate SPRS scores.
- › Save time with automated System Security Plans (SSPs) and export Plans of Actions & Milestones (POA&Ms) with embedded remediation instructions.
- › Work on compliance and stay compliant with followup self-assessment on a periodic basis.

CMMC Level 2

- › Everything in CMMC Level 1.
- › Conduct asset inventory surveys to identify CUI assets, collect relevant metadata details, and guide the scoping process.
- › Leverage a completely auditable and secure compliance system of record. Easily share your assessment data with your Certified Third-Party Assessor Organization (C3PAO) to expedite the certification process.
- › Manage subcontractors on a contract basis, launch subcontractor compliance assessments, and collect compliance evidence.

CMMC Level 3

- › Everything in CMMC Level 2.
- › Build on your NIST 800-171 self-assessment with the pre-loaded NIST 800-172 questionnaire.

Key Features

Assessment Engine

Launch and manage assessments across distinct targets, including departments, applications, devices, cloud vendors, and subcontractors.

Questionnaire Builder

Leverage preloaded questionnaires, including NIST 800-171 and NIST 800-172, or build your own with custom logic and weighting.

CMMC Maturity Dashboard

Quickly roll up results into purpose-built dashboards to identify gaps, measure maturity against each certification level, and automatically calculate an SPRS score.

POA&Ms

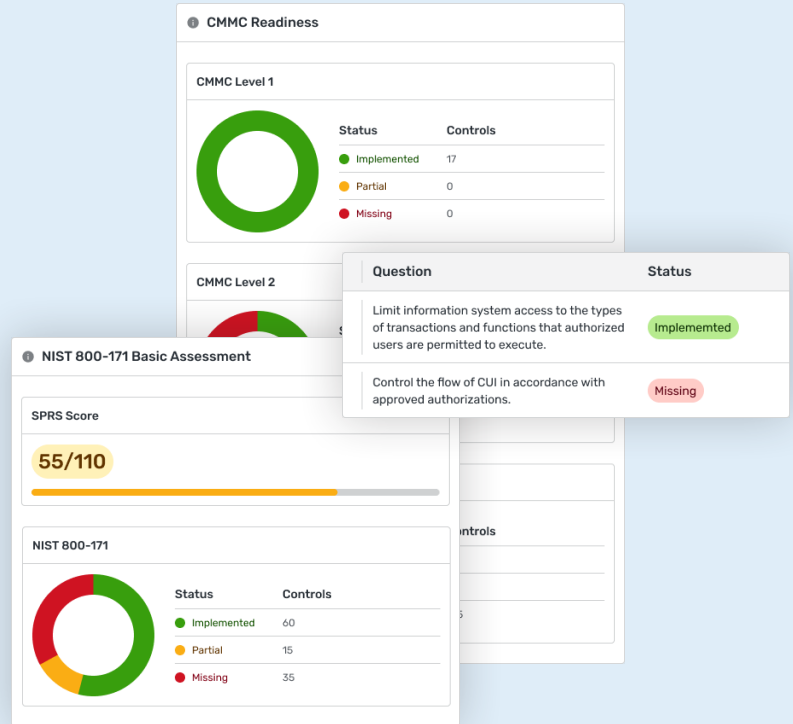
Export prebuilt CSV POA&Ms to highlight gaps and receive up-front remediation guidance.

Subcontractor Management

Manage subcontractors, assess them, and determine whether they meet the requirements for maintaining CMMC compliance.

AWS GovCloud

Deploy Isora GRC in a secure and FedRAMP High baseline compliance cloud environment.



Expedite your CMMC certification without complexities.

Schedule a demo today to discover the easier way to conduct governance, risk, and compliance (GRC) assessments.

GET STARTED

Isora GRC is trusted by some of the best and largest research universities.



Quick Results

Go zero to assessment quickly and improve team efficiency.

Risk Mitigation

Gain reliable risk insights that help you make improvements year-over-year.

Ongoing Compliance

Stay ahead of the growing number of regulations affecting your organization.

Scale

Start small and easily scale across your uniquely complex organization.



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