

# CODE42 INCYDR AND CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)



## CMMC Highlights

### Does Code42 align with CMMC and NIST 800-171?

Code42 has performed an internal control self-assessment and meets the criteria for NIST SP 800-171.

Code42 is also self-assessed at CMMC Level 3 Good Cyber Hygiene. Code42 has performed a self-assessment of the CMMC capabilities.

### How do you know what level of CMMC you will need?

The level a CSP needs depends on the type of information it handles, and the requirement set forth in the Government contract or subcontract. CMMC divides information into two big “buckets”:

- Federal Contract Information (“FCI”) is “information provided by or generated for the Government under contract not intended for public release”.
- Controlled Unclassified Information (“CUI”) is “information that requires safeguarding or dissemination controls pursuant to and consistent with laws, regulations, and government wide policies,” but is not classified. CUI generally includes things like personally identifying information, Government financial records, and controlled technical information.

### What CMMC level is required from companies?

The DoD has made it clear that all companies doing business with the DoD will need to be at minimum, Level 1 certified. If CUI and FCI is processed Level 3 is required.

### How long is the CMMC certification valid?

3 years

## CMMC - What is it and how does Code42 help its customers maintain compliance?

Incydr, Code42’s Insider Risk Detection and Response solution supports customer compliance with Cybersecurity Maturity Model Certification (CMMC) requirements, by providing organizations with end to end data encryption, log encryption, data preservation, critical data control and security they need for handling Department of Defense (DoD) related Controlled Unclassified Information (CUI) and Federal Contract Information (FCI). In addition, Code42 Incydr provides a powerful foundational capabilities to detect, investigate and respond to effectively mitigate file exposure and exfiltration risks without disrupting legitimate collaboration.

## What is CMMC?

In January 2020, the DoD released the Cybersecurity Maturity Model Certification (CMMC) v1.0. The CMMC model builds on the standards called for in the current DFARS rule, namely NIST Special Publication 800-171 Revision 1 – Protecting Controlled Unclassified Information (CUI) in Non-federal Systems and Organizations. The certification process will require companies to be audited by a Certified Third-Party Assessment Organization (C3PAO). These certifications will follow a set of standards that will ensure that the CMMC is interpreted the same way across the board.

## Who does CMMC apply to?

If a Defense Industrial Base (DIB) Contractor provides services to the federal government—specifically the Department of Defense (DoD)—the Cybersecurity Maturity Model Certification (CMMC) applies to them. In fact, every DoD contractor who handles DoD’s Controlled Unclassified Information (CUI) and Federal Contract Information (FCI) will be required to comply with DoD’s CMMC certification process. If the organization does not get the certification, it may be ineligible to bid on or

## How does Code42 help its customers maintain CMMC compliance and contractual requirements to the DoD?

Code42 Incydr endpoint data protection delivers several key functionalities that play a vital role in supporting CMMC:

### ■ End-to-end encryption

All customer file data, including event, alert, and audit log data, is encrypted with end-to-end encryption using AES 256-bit FIPS 140-2 validated modules to secure data at rest and AES 256-bit Transport Layer Security (TLS 1.2) encryption to secure all data in transit.

### ■ Insider Risk Management - Inside Risk Indicators

CMMC requires organizations to incorporate into security training and awareness recognizing and reporting potential indicators on insider risk. With Incydr you get real-time visibility into data exfiltration events and actionable insight into insider risk indicators within your organization.

### ■ Cloud Based Services

Code42's Incydr product preserves customer endpoint data to allow for recovery and restore of data for investigations.

### ■ Security and Privacy Protocols

Code42 provides encryption key escrow, with strict controls around key access.

### ■ Transparency and Accountability

The Incydr product captures and retains user data movement, so a user's actions are logged and can be reviewed for malicious data ex-filtration events.

### Incydr Highlights

- Monitors ALL file movement - including CUI, FCI and other sensitive data
- Provides the capability to Detect, Investigate and Respond to file exposure and exfiltration including web browser uploads, cloud sync activity, file sharing, Airdrop, and use of removable media

## Code42 Incydr CMMC Self-Assessment Level

Code42 has completed a detailed self-assessment of CMMC including practices and processes. Based on this, Code42 and Incydr align with the requirements of CMMC Level 3 which focuses on the protection of CUI and FCI and encompasses in NIST SP 800-171 Rev. 2 and DFARS Clause 252.204.7012. Additionally, Code42 aligns with the subset of enhanced security requirements from draft NIST 800-171B as well as other Cybersecurity best practices. These practices enhance the detection and response capabilities of an organizations Incident Response capabilities and to address and adapt to the changing tactics, techniques and procedures (TTP's) used by APT's.



\* <https://www.acq.osd.mil/cmmc/>

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Code42 is the leader in insider risk detection and response. Native to the cloud, Code42 rapidly detects data loss, leak, theft and sabotage as well as speeds incident response – all without lengthy deployments, complex policy management or blocking employee productivity. With Code42, security professionals can protect corporate data and reduce insider risk while fostering an open and collaborative culture for employees. Backed by security best practices and control requirements, Code42's insider risk solution can be configured for GDPR, HIPAA, PCI and other regulatory frameworks.

More than 50,000 organizations worldwide, including the most recognized brands in business and education, rely on Code42 to safeguard their ideas. Founded in 2001, the company is headquartered in Minneapolis, Minnesota, and backed by Accel Partners, JMI Equity, NEA and Split Rock Partners. Code42 was recognized by Inc. magazine as one of America's best workplaces in 2020. For more information, visit [code42.com](https://code42.com), read [Code42's blog](#) or follow the company on [Twitter](#). © 2020 Code42. All trademarks property of their respective owners. (WP2012219)