

CMMC 2.0 Compliance Quick Reference Checklist



Stay Contract-Ready Under the Department of Defense's New Enforcement Rules

[Step-by-Step CMMC Readiness Checklist](#)

Review each item below to confirm your organization's compliance with CMMC 2.0 requirements. Check all boxes before bidding or renewing DoD contracts.

Action Step	Description
<input type="checkbox"/> 1). Identify Your Data Environment	Confirm which systems process, store, or transmit Federal Contract Information (FCI) or Controlled Unclassified Information (CUI), including remote devices and cloud platforms.
<input type="checkbox"/> 2). Confirm Your Required CMMC Level	Determine the CMMC level (1-3) that applies based on your contracts and information sensitivity.
<input type="checkbox"/> 3). Verify Your CAGE or NCAGE Code	Ensure your CAGE/NCAGE code is active and linked correctly in SPRS for validation.
<input type="checkbox"/> 4). Activate PIII & SPRS Accounts	Confirm your PIII and SPRS registrations are current to submit and track your CMMC assessments.
<input type="checkbox"/> 5). Complete a NIST 800-171 Gap Analysis	Identify missing security controls and develop a Plan of Action & Milestones (POA&M) to close gaps.

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Action Step

Description

- 6). Conduct a CMMC Self-Assessment or Third-Party Audit**

Complete your self-assessment (Level 1–2) or C3PAO audit (Level 2–3) as required.
- 7). Upload Assessment Results to SPRS**

Submit results and confirm your CMMC Unique Identifier (UID) is active and visible to contracting officers.
- 8). Maintain Continuous Compliance**

Review your systems quarterly and complete your annual affirmation in SPRS.
- 9). Verify Subcontractor Compliance**

Confirm subcontractors handling FCI or CUI maintain proper CMMC certification.
- 10). Partner with a Managed IT Services Provider**

Work with experts like GO Technology Group to maintain compliance, harden systems, and manage security long-term.

Simplify CMMC Compliance with Expert Support

Partner with GO Technology Group, Chicago's trusted managed IT and cybersecurity provider for defense contractors.

Our experts help you simplify compliance, secure your systems, and stay audit-ready under CMMC 2.0.

Act now to maintain DoD contract eligibility under CMMC 2.0.

Your Trusted Managed IT Services Partner in Chicago

