

## SAME Dallas Post JUNE 2024 MEETING

## **Featured Speaker**

Ruben Campos Senior Procurement Analyst, USACE Southwestern Division

# WELCOME

MONDAY, JUNE 17TH 11:30 AM - NETWORKING NOON - LUNCHEON MEETING

MAGGIANO'S LITTLE ITALY 6001 W PARK BLVD, PLANO, TX

## **MEETING AGENDA**



- Pledge of Allegiance
- Scholarship Program
- SM Spotlight
  - David Reynolds, PE, CEFP, F. SAME, Farnsworth
- Speaker Introduction
  - Ruben Campos, Sr. Procurement Analyst, USACE SW Division
  - Lori Manning, Director Cross Timbers, APEX Accelerator
- Upcoming Events

## **Pledge of Allegiance**



I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

## SCHOLARSHIP PROGRAM



## Congratulations 2024 Recipients!

### **Graduating High School**

- Jake Adams, Richardson ISD \$2,500
- Aadi Vasa, Frisco ISD \$2,500
- Aiden Johnson, Prosper ISD \$2,500

### **College Undergraduate**

Caroline Reynal, Texas A&M \$2,500

### Veterans Undergraduate

- James McKinley, UNT
- Collin Rickets, UNT

\$4,000 \$1,000



Society of American Military Engineers Dallas Post







Tarrant County College



David Reynolds, PE, CEFP, F.SAME dreynolds@f-w.com www.f-w.com



West Palm Beach Veterans Affairs Hospital



US Air Force Academy Welker Hall – Net Zero



- 130-year old, national, full-service Architecture/Engineering firm
- *Our Promise People, Passion, Performance*
- 550 professionals in 26 offices across the US
  Federal, State, Higher Education, K-12, Healthcare, Energy & Utilities, Advanced Manufacturing & Technology and Commercial/Retail market sectors
- □ Rapidly growing Frisco and Round Rock, Texas offices
- Opportunities in Design, Commissioning, Telecommunications right of way relocates, Asset Management and more.....



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<sup>©</sup>U.S. ARMY CORPS OF ENGINEERS **Ruben Campos** Senior Procurement Analyst Southwestern Division



Ruben Campos serves as Southwestern Division's Senior Procurement Analyst in Dallas, TX. In his position, he is the technical authority for assuring District Contracting Offices comply with Federal, Department of Defense, Army, and USACE procurement policies, regulations, and directives, both prior to and after award of contracts. He develops and recommends policy improvements, provides acquisition guidance, and conducts analysis that leads to informed decision making by SWD senior leadership.

Campos came to the Southwestern Division from Headquarters USACE, where he served as Program Lead responsible for developing and integrating information technology with acquisition policies and procedures employed by the USACE. In this position, he assessed acquisition systems to determine improvements and operational objectives to improve efficiency. Additionally, he conducted cost/benefits, spend and trend analysis to identify areas of improvements.

Prior to joining USACE, Campos served as a Program Analyst for Defense Procurement and Acquisition Policy (DPAP). He led the DoD strategic sourcing effort through spend analysis, helped codify the Better Buying Power Portfolios for Services and Supplies, and assisted senior Pentagon officials plant the seeds of the Senior Services Manager Concept.

## NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST) SCORES AND CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)

Ruben Campos Sr. Procurement Analyst, Southwestern Division, Headquarters, U.S. Army Corps of Engineers

17 JUN 2024

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> PRESTRESSED-CONCRET TRUNKON GROEP -----

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- INFOSEC Timeline
- What is a National Institute of Standards & Technology (NIST) Score?
- Why Now?
- Cybersecurity Maturity Model Certification (CMMC) APEX



## **TIMELINE INFOSEC CHANGES/ CHALLENGES**



of Engineers. **U.S. ARMY NOV '20 OCT '16 SEP '19 SEP '20 OCT '25** National Institute Cybersecurity DFARS FY19 NDAA FY19 NDAA of Standards and Maturity Controlled Section Section Technology Model Unclassified 889**b** 889**a** (NIST) Self Certification Info. (CUI) (CMMC 2.0) **Evaluation Scores** Clause Req'd No purchases No tech Mandatory CMMC DFARS Mandatory NIST from 5 anywhere in certification for all 252.204-7012. scores or no Chinese firms Contractors supply chain contract awards. contractors, from 5 Chinese Levels 1 to 3 must comply with and protection of all CUI. CUI marking, firms safeguarding, reporting

## WHAT IS A NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST) SCORE?

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- TRANSPORT GROUP AND THE

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US Army Corps U.S. ARMY of Engineers

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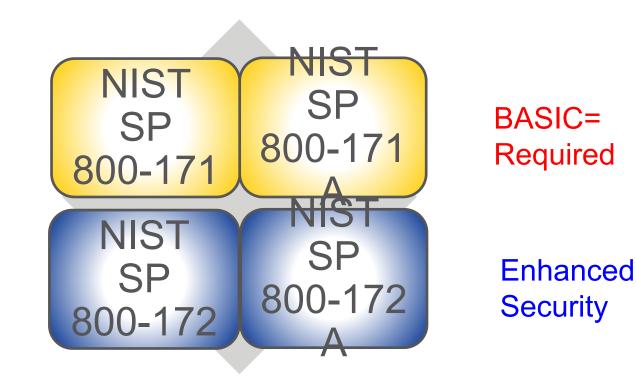


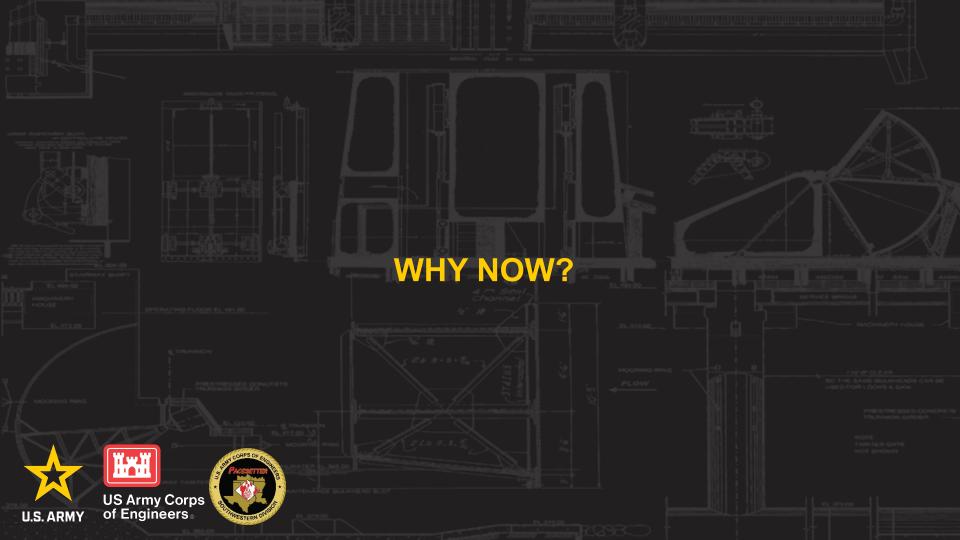
- A reflection of a company's compliance with NIST-800-171
- A company's security posture
- Let's the Government know how a company is protecting Controlled Unclassified Information (CUI)

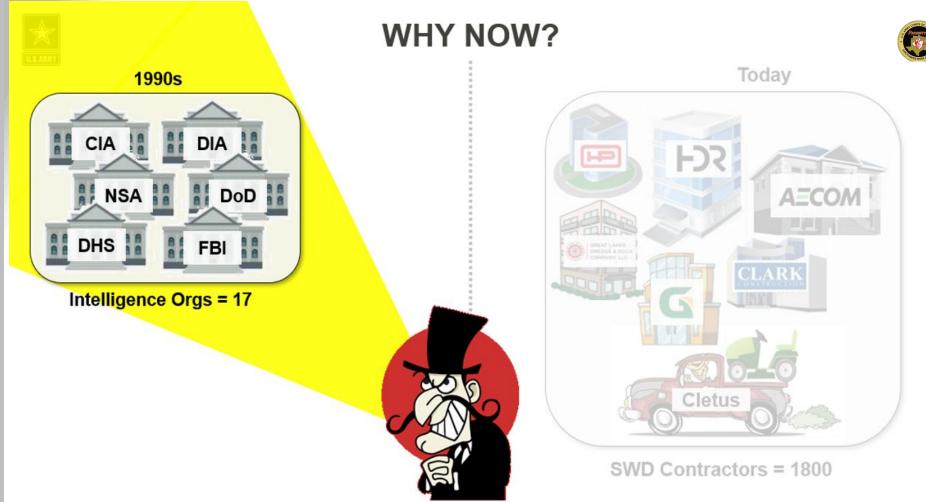


## WHAT IS A NIST SCORE









#### 16



## WHY NOW





**December 11** 

employees.

#### Ubisoft investigates hack attempt

"Assassin's Creed" publisher Ubisoft said Tuesday it was investigating a suspected data security breach, in the latest cyberattack against a major actor in the video game industry. "We are aware of an alleged data security incident and are currently...

#### 26 Dec, 2023, 07:35 PM IST

Norton Healthcare Data Breach: Norton Healthcare has

suffered a data breach impacting an estimated 2.5 million people. The firm, based in Kentucky, says that threat actors

gained unauthorized access to personal information about

millions of patients, as well as a considerable number of



## How cybercriminals are using Wyoming shell companies for global hacks

Interviews with half a dozen tech and compliance experts and hacking victims like Mumin suggest that the state once known as the rugged refuge for 19th century bandits is now catering to 21st century outlaws.

13 Dec, 2023, 03:53 PM IST

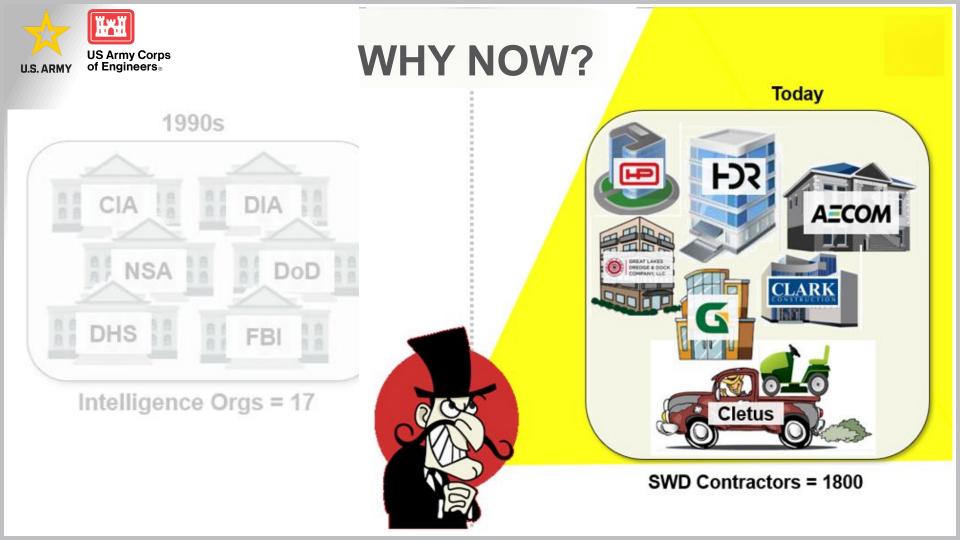
#### **November 24**

**Vanderbilt University Medical Center Data Breach:** A Tennessee-based medical institution has confirmed it fell victim to a ransomware attack orchestrated by the Meow ransomware gang. The Medical Center – which has over 40,000 employees – was one of several organizations added to the group leak database in November 2023.

# China-based hackers breached US government email accounts, Microsoft and White House say



By Sean Lyngaas, CNN ③ 3 minute read · Updated 9:51 PM EDT, Wed July 12, 2023









## FAR 52.204-28: Federal Acquisition Supply Chain Security Act Orders—Federal Supply Schedules, Governmentwide Acquisition Contracts, and Multi-Agency Contracts. (Order Level)

• In all Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts where Federal Acquisition Supply Chain Security Act (FASCSA) orders are applied at the order level. Include in the solicitation and resultant contract.

#### FAR 52.204-29: Federal Acquisition Supply Chain Security Act Orders—Representation and Disclosures.

• In all solicitations, except for Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts.

OR

• In all solicitations for Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts, if FASCSA orders are applied at the contract level (see 4.2304(b)(1)(i)).

#### FAR 52.204-30: Federal Acquisition Supply Chain Security Act Orders—Prohibition. (Base Level)

DoD FASCSA orders:

- (1) Information technology, as defined in 40 U.S.C. 11101, including cloud computing services of all types;
- (2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 (47 U.S.C. 153);
- (3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Unclassified Information program (see 32 CFR part 2002); or
- o (4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.
- Except for Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts.
- •Required action by all awardees every 90 days-must go into SAM and recertify acknowledging compliance



# WHY NOW? NIST SCORES STORED IN PIEE/SPRS



 REFERENCE: IAW DFARS 204.7303(b), the contracting officer shall verify that the summary level score of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old) in PIEE's Supplier Performance Risk System (SPRS) prior to—

(1) Awarding a contract, task order, or delivery order to an offeror or contractor that is required to implement NIST SP 800-171 in accordance with the clause at 252.204-7012; or

(2) Exercising an option period or <u>extending the period of performance on a contract, task</u> order, or delivery order with a contractor that is required to implement the NIST SP 800-171 in accordance with the clause at 252.204-7012.

204.7302 Policy.

(a)( (3) The NIST SP 800-171 DoD Assessment Methodology is located at <u>https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171</u>







## • No NIST SCORE = No Award

• Who plans to do business with the Government?





## **TIMELINE INFOSEC CHANGES / CHALLENGES**



**OCT '16** DFARS Controlled Unclassified Info. (CUI) Clause

DFARS 252.204-7012 Contractors must comply w CUI marking safeguarding reporting

	I			•
6	SEP '19	SEP '20	NOV '20	OCT '25
d ed )	FY19 NDAA Section 889 <u>a</u>	FY19 NDAA Section 889 <u>b</u>	National Institute of Standards and Technology (NIST) Self Evaluation Scores Req'd	Cybersecurity Maturity Model Certification (CMMC 2.0)
2,	No purchases from 5	No tech anywhere in	Mandatory NIST scores or no	Mandatory CMMC certification for all
s with g, g,	Chinese firms	supply chain from 5 Chinese firms	contract awards, and protection of all CUI.	contractors, Levels 1 to 3





# 1 OCT 25. 472 days



## **REGIONAL CONTRACTING TEAM**



AT YOUR SERVICE



Mr. David Curry

Regional Chief 469-487-7072



Mr. Ruben Campos Deputy Chief 469-487-7160



Ms. Amanda Zawierzynski Procurement Analyst 469-487-7146



Mr. Dan Carnley Procurement Analyst 469-487-7066

## Lori Manning

Director, Cross Timbers APEX Accelerator



Lori Manning has served in an education capacity for over 25 years. Specializing in operations, entity growth and recruitment, along with federal procurement, Manning has founded and serviced multiple charter schools across America. She currently acts as the Cross Timbers APEX Director after serving the State of Idaho as their State APEX Director. She led the Idaho APEX counselors to train small businesses on government contracting and grant opportunities. The program tripled in five years under her leadership, currently responsible for nearly half a billion dollars of revenue into the state of Idaho, annually. In each of her career positions, Lori has focused on growth, teamwork and efficient systems. Whether the charter school needed additional students or small businesses desired more revenue, Manning has been able to help organizations grow and fulfill their mission through effective problem solving and collaboration.

She holds a Master of Business Administration, Bachelor of Science in Kinesiology-Sports Medicine and a Bachelor of Arts in Family Psychology. Lori served as a certified TX teacher, school administrator, CEO/Superintendent, contract educational consultant and NCAA University Coach all prior to joining APEX. Her contributions have been felt in the PTAC/APEX programs nationwide and in spring of 2023, she was awarded the 2023 Becky Peterson Human Impact Award and the 2023 Economic Impact Award from the Association of Procurement Technical Assistance Centers (APTAC). Lori Manning has four adult children and enjoys golf, reading and travel.



# Cybersecurity

# Updates

APEX ACCELERATORS HELP SMALL

**BUSINESSES SUCCEED** 



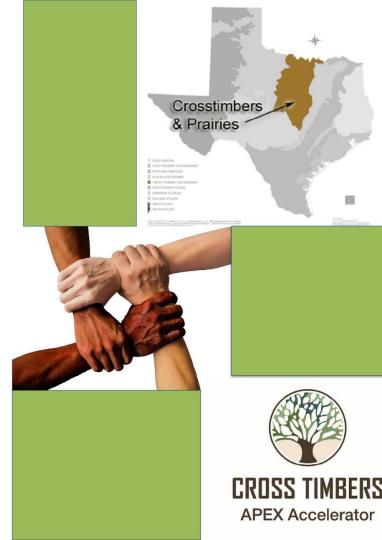
# INTRODUCTION

Our mission is to empower Texas businesses to successfully compete for government contracts while assisting government agencies in achieving their acquisition goals.



# **ABOUT US**

The Cross Timbers APEX Accelerator, formerly known as Cross Timbers Procurement Technical Assistance Center (PTAC), was established to increase the number and the range of businesses capable of participating in government contracts in North Texas.



# OUR SERVICES



- <u>SAM.gov</u>
- DoD MPP Programs
- Underserved Businesses
  - Set-Aside Certifications
- Bid-Match
- Solicitation Review

- Marketing
- Capabilities Statements
- Crafting an elevator pitch
- Matchmaking events
- Small Business Liaison Office

#### Collaboration

- Cybersecurity
- SBIR/STTR
- FOCI
- Contracting Publications
- Contracting Training



**How Serious is the Cybersecurity war?** "The PRC's cyber onslaught goes way beyond prepositioning for future conflict. Today, and literally every day, they're actively attacking our economic security, engaging in wholesale theft of our innovation, and our personal and corporate data."

--FBI Director, Christopher Wray Testimony to Congress, 31 Jan 2024

# Definitions

#### FEDERAL CONTRACT INFORMATION (FCI)

Information that is not known to the general public

Protecting Information and Information systems such as emails to customer, sub-contractor or internal staff Level I CMMC (Government, PRIME, sub, sub, sub and ongoing) 15 safeguards with 2 additional actions= 17 points

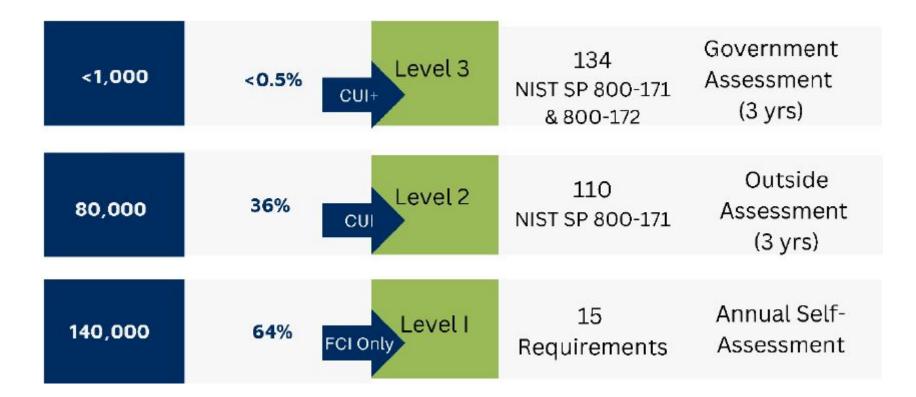
CONTROLLED UNCLASSIFIED INFORMATION (CUI) Greated under Opama's Administration and Left for each Federal department to implement and enforce 2016 Level 2 and will require a third-party verification with results reported to DoD and a three-year certificate issued

ERE CONFITIENT STATUS AND AND A CONFIX CEPT is defense departmented: Controls that the 2920 Assessment Objectives reported to DOD and a three year constralled Info. (ITAR/EAR)

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## **CMMC Model 2.0**

#### **DOD ESTIMATES 220,000 COMPANIES**



### DOD IMPLEMENTATION PLAN

**CMMC Process** 



## CMMC L1\_17 Point Checklist Layman's Terms

- Maintain list of users and devices. Centrally manage usernames/passwords and Network Access Control (NAC)
- Use Principle of Least Privilege; Remove unnecessary software
- List Interconnections; Develop an acceptable Use policy; Use firewalls and control workstations
- Don't post info on Facebook (social media)
- Require individual username and passwords, NAC
- Require individual usernames and passwords, NAC
- Shred paper, wipe hard drives; reference NIST 800-88
- Lock doors and windows
- Ensure visitors sign in/out, and keep eyes on them throughout facility

# CMMC L1\_17 Point Checklist Layman's

- Monitor and log all entry (including
- Reeployers) entory of keys and badges
- Implement a firewall to block unauthorized inbound AND outbound connections
- Implement a "DMZ" for email, web services (Dematerialized zones: routers, gateways, firewalls

etc.)

- Identify, report and correct information system flaws in a timely manner
- Install antivirus
- Update your antivirus
- Use the antivirus (document)

## **CMMC Basics**

- Approved to operate on DoD contracts with certification required to execute DoD contracts, at all tiers of the supply chain
- Organization self-access for CMMC L1
- CMMC third-party assessment organizations (C3PAO) responsible for issuing CMMC L2 certifications
- Licensed by the Cyber Accreditation Body: https://cyberab.org
- DIBCAC (government) performs "delta" assessments for CMMC L3



## **CONTACT US**<sup>\*</sup>



LORI MANNING CROSS TIMBERS APEX Accelerator Director

<u>LORI.MANNING@UTA.EDU</u>

### uta.edu/crosstimber

S Business Counselors <u>Shelia.Birdow@uta.edu</u> <u>Phonthip.Garringer@uta.edu</u> <u>James.Rollins@uta.edu</u> <u>Vineetha.Uddaraju@uta.edu</u>

Support Staff Mindi.Ramirez@uta.edu



### **CROSS TIMBERS** APEX Accelerator



20 New DIB Clients April 2023-Dec 2023 9 New GIB Clients April 2023- Dec 2023

186 New DIB Clients Jan 2024-April 2024 271 New GIB Clients Jan 2024-April 2024

Total New Clients for the Grant Year 206 New DIB Clients 280 New GIB Clients

SDB HUBZONE SDVOSB WOSB

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\$33,960,143.65	
\$161,224,043.65	5
\$115,246,060.29	)

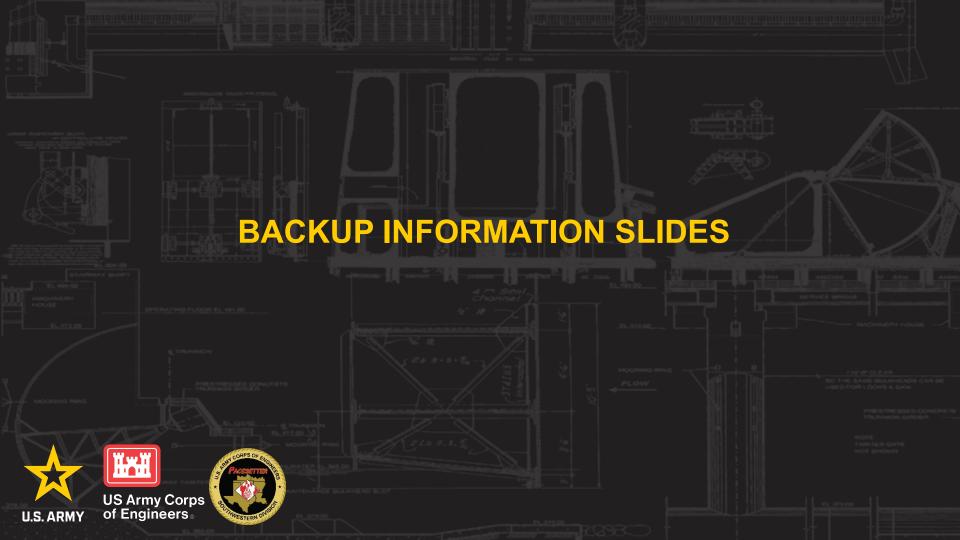
\$582,392,139.74

APEX ACCELERATORS HELP SMALL BUSINESSES SUCCEED

**Statistics** 

### **UPCOMING EVENTS**







US Army Corps U.S. ARMY of Engineers₀

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### Procurement Integrated Enterprise Environment

Enterprise services, capabilities, and systems supporting the end-to-end Procure-to-Pay (P2P) business process

VIEW FEATURES VIEW RESOURCES





PIEE Procurement Integrated Enterpris × + 6 Rew tab × 🗔 New tab × O  $\times$ Ô https://piee.eb.mil/#help-piee An ß CD ₹≡ 3  $\leftarrow$ C 6 53 ... 000 An official website of the United States government. +PIFF REGISTER LOG IN FEATURES CAPABILITIES HELP CONTACT ABOUT Procurement Integrate Enterprise Environmen **REGISTRATION INFORMATION LOOKUP** DOCUMENTATION SETUP VIDEOS AND GUIDES STEPS TO GET STARTED SETUP INSTRUCTIONS SEARCH TOOLS - Find DoDAACs. CAGEs, contacts, and PIEE role View videos and documentation Get help registering as a vendor Follow instructions to get up and details. for common workflows, roles, running with PIEE. or government user. Go to Lookup Tables and functionality. VIEW SETUP INSTRUCTIONS **GET STARTED** Find My Account Administrator තු GO TO RESOURCES Search Solicitations





6.16.1 Procurement Integrated Enterprise Environment

New User Information and Help

#### New User

Setup

Machine Setup

#### Training

Training

Web Based Training

#### **Vendors Getting Started**

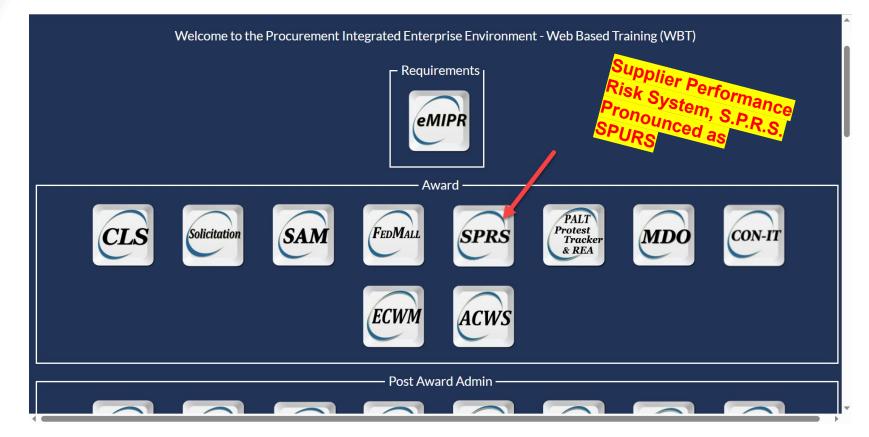
- Procurement Integrated Enterprise Environment Getting Started Help
- Help WAWF Vendor User Roles
- Help EDA User Vendor Role
- Help IUID Contractor User Roles

#### Help - System Information

- PIEE Enhancements By Release
- WAWF Functional Information
- WAWF Instructions Clause Information
- WAWF Mobile App
- WAWF FTP User Guides
- WAWF EDI User Guides
- ILIID Pagistry Documentation







ARMY	US Army Corps of Engineers.	PIEE	AND SPRS- NI		
		Procurement Integrated Enterprise Environment			
	Supplier Performa	nce Risk System (SPRS) - Web Based	Training	Collapse All Expand	IA I
	SPRS Trainin	ng		•	
			SPRS Single Sign On (SSO)		
	Overview • Purpose		PRS - PIEE Role List PRS - Admin Role List	Supplier Performance Risk System (SPRS) Training Site	
	Previous	¥ Close			

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## PIEE AND SPRS- NIST SCORES STORED



#### **Detail View:**

DFAKS 252.204-7012 Compliance	 Most Recent Assessment	 Assessment Score 	Confidence Level	Standard used to Assess 	Assessing CAGE or DoDAA	Assessment Scope 	Included CAGEs/entities 	Plan of Action Completion Date	System Security Plan Assessed 	System Security Plan Version/Revision	System Security Plan Date
N/A	10/27/2021	110	BASIC	NIST SP 800- 171	N/A	ENTERPRISE		N/A	NIST 800-171 Project Spectrum		10/27/2021

### Contractor's Complete their NIST Self-Assessment through Procurement Integrated Enterprise Environment (PIEE) Supplier Performance Risk System (SPRS)



## CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)



### **OVERVIEW OF THE CMMC PROGRAM**

The Cybersecurity Maturity Model Certification (CMMC) program enhances cyber protection standards for companies in the DIB. It is designed to protect sensitive unclassified information that is shared by the Department with its contractors and subcontractors. The program incorporates a set of cybersecurity requirements into acquisition programs and provides the Department increased assurance that contractors and subcontractors are meeting these requirements.

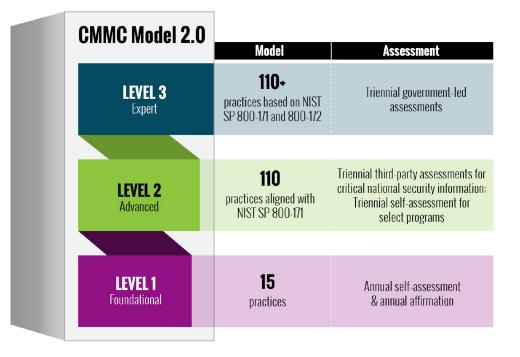
The framework has three key features:

- **Tiered Model:** CMMC requires that companies entrusted with national security information implement cybersecurity standards at progressively advanced levels, depending on the type and sensitivity of the information. The program also sets forward the process for information flow down to subcontractors.
- Assessment Requirement: CMMC assessments allow the Department to verify the implementation of clear cybersecurity standards.
- Implementation through Contracts: Once CMMC is fully implemented, certain DoD contractors that handle sensitive unclassified DoD information will be required to achieve a particular CMMC level as a condition of contract award.



### CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)







### CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)



**CMMC 2.0 Assessments** 

CMMC Level 1 (Foundational) will require DIB company self-assessments

CMMC Level 2 (Advanced) may require third-party or self-assessments, depending on the type of information

- Requires third-party assessments for prioritized acquisitions: Companies will be responsible for obtaining an assessment and certification prior to contract award
- Requires self-assessments for other non-prioritized acquisitions: Companies will complete and report a CMMC Level 2 self-assessment and submit senior official affirmations to SPRS

CMMC Level 3 (Expert) will be assessed by government officials

CMMC Frequently Asked Questions (defense.gov)



### HTTPS://DODCIO.DEFENSE.GOV/CMMC/





Senior Department leaders announce the strategic direction and goals of CMMC 2.0



What you need to know about the program and what's changed from CMMC 1.0





Actions your company can take today to protect against cyber threats

LEARN MORE



## **CUI REPORTING**





### Original intent was for CUI to replace For Official Use Only (FOUO) with a streamlined framework.

- CUI is MORE complex than FOUO.
- CUI clause requirements fall into 3 buckets/lines of effort:
  - 1) Marking;
  - 2) Safeguarding; and
  - 3) Reporting CUI/Cyber incidents to DoD.
- DoD Cyber Crime Center is the central node to report cyber incidents.
  - KTRs required to submit cyber incidents to DoD: <u>https://dibnet.dod.mil</u>
  - Organizations can also report anomalous cyber activity and/or cyber incidents 24/7 to <u>report@cisa.gov</u> or <u>(888)</u> 282-0870.



#### Report a Cyber Incident

A <u>Medium Assurance Certificate</u> is required to report a Cyber Incident, applying to the DIB CS Program is not a prerequisite to report.

DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting DFARS 252.239-7010 Cloud Computing Services

FAR 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities

FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

#### Need Assistance?

Contact DoD Cyber Crime Center (DC3) DC3.DCISE@us.af.mil Hotline: (410) 981-0104 Toll Free: (877) 838-2174

# HISTORY OF INFOSEC/ CYBERSECURITY



27 MAY 09 – POTUS memo calling for examination of CUI and Interagency Task Force

### 04 NOV 10 – POTUS issues Executive Order 13556 Controlled Unclassified Information (CUI)

- 18 NOV 13 Final rule passed, NIST SP 800-53, Unclassified Controlled Technical Information
- 01 AUG 15 DoD publishes guidance on DFARS Clause 252.204-7012 Safeguarding Unclassified CTI
- 26 AUG 15 Interim rule passed, NIST SP 800-171, Covered Defense Information
- 30 DEC 15 Interim rule passes, NIST SP 800-171, Operationally Critical Support

### 14 SEP 16 – 32 CFR Part 2002 introduces the first legal framework for CUI

21 OCT 16 – Final rule passed, NIST SP 800-171

**U.S. ARMY** 

- 30 OCT 16 DFARS 252.204-7012 goes into effect
- 15 NOV 18 DoD Memo on implementing CUI
- 06 MAR 20 DoD Instruction 5200.48 Established DoD CUI Policy

30 NOV 20 – DFARS interim rule goes into effect requiring NIST score in SPRS to receive awards

- 04 DEC 20 Director of National Intelligence requests POTUS kill CUI and EO 13556
- 31 DEC 20 Deadline for agencies to issue CUI implementation guidance

01 OCT 25 – CMMC goes into full effect, no award without at least Level 1 certification