

# Commitment to CMMC 2.0 Level 2 Compliance

## Protecting Our Customers' Data is a Top Priority

In supporting our customers' compliance needs, we are dedicated to maintaining the highest standards of cybersecurity. Many of our customers handle and engage with especially sensitive information, including Controlled Unclassified Information (CUI) and Federal Contract Information (FCI). To further reinforce our commitment, this is a top-priority item in our strategy, and we are actively pursuing certification under the Cybersecurity Maturity Model Certification (CMMC) 2.0 framework, enlisting the support of specialized CMMC consultants.

## Our Roadmap to CMMC 2.0 Level 2 Compliance

We are proud to announce that Scot Forge is on track to achieve CMMC 2.0 Level 2 compliance, estimated in the first half of 2025. This certification is a crucial step in our ongoing efforts to ensure that our security practices meet or exceed the stringent requirements established by the U.S. Department of Defense (DOD).

## Key Milestones in Our CMMC Compliance Journey:

### 1. Gap Analysis and Remediation Planning (Completed by Q3 2024):

- Scot Forge contracted with a leading cybersecurity firm to prepare for a full compliance audit of NIST800-171/CMMC2.0.
- We have conducted a thorough gap analysis to identify areas where our current security practices align with, and where they need to be enhanced to meet, the CMMC 2.0 Level 2 requirements.
- Based on this analysis, we have developed a comprehensive plan to address any identified gaps.

### 2. Implementation of Required Controls (Estimated through Q1 2025):

- We are actively implementing the necessary technical and organizational controls to ensure full compliance with the 110 security practices required for Level 2 certification.
- This includes enhancing our access controls, incident response capabilities, and continuous monitoring systems.

### 3. Internal Audits and Pre-Assessment (Scheduled for Q1 2025):

- Our internal audit team will conduct rigorous pre-assessments to ensure all required controls are fully implemented and operational.
- These audits will help us fine-tune our processes and address any final areas of improvement before the official assessment.



#### 4. Official CMMC 2.0 Level 2 Assessment:

- We plan to schedule our formal CMMC 2.0 Level 2 assessment with an accredited C3PAO (CMMC Third-Party Assessment Organization) based on government timeline guidance for 2025.
- We are confident that our robust security posture will meet the high standards required for certification.

#### What This Means for Our Customers

Achieving CMMC 2.0 Level 2 compliance will provide our customers with the assurance that their data is protected by industry-leading security practices. Our certification will also facilitate compliance for customers who are involved in DoD contracts and other government projects (when CMMC2.0 is required), ensuring that their supply chain is secure and resilient.

#### Why Work with Scot Forge?

When you collaborate with Scot Forge, you're teaming up with a company that prioritizes both manufacturing excellence and cybersecurity. Our commitment to achieving CMMC 2.0 Level 2 certification reflects our dedication to protecting your sensitive data and ensuring compliance with industry standards.

We invite you to join us on this journey and experience the confidence that comes with working with a CMMC2.0-certified partner.

If you have any questions, please contact us at [sales@scotforge.com](mailto:sales@scotforge.com).

