

Welcome to CMMC Level 2 Assessment Tool — Pro

This guide gets you running in under 5 minutes. CMMC Pro is a self-contained browser application — no installation, no internet connection required after download.

Getting Started

- 1 Open the tool.** Double-click **cmmc-assessment-tool-pro.v1.2.html** in your browser. Chrome, Edge, Firefox, and Safari are all supported.
- 2 Register your copy.** On first launch a registration screen appears. Enter your name, email, and organization. This registers your copy and signs you up for product updates. Takes 30 seconds.
- 3 Set your metadata.** In the left sidebar, enter your organization name, assessor name, assessment date, and scope. These fields populate your executive summary automatically.
- 4 Score each control.** Work through all 110 controls across 14 security families. Assign an implementation status: Not Implemented, Partially Implemented, or Implemented.
- 5 Track your SPRS score.** Your Supplier Performance Risk Score (SPRS) updates automatically as you score controls. Target: 110 (maximum). DIBCAC assessment threshold: 88 points.
- 6 Document evidence.** Use the Evidence tab to record supporting artifacts for each control. Assign owners and track evidence status. Required for DIBCAC review.
- 7 Export your results.** Export → CSV for Excel. Export → PDF for a printable executive summary. Export → Risk Register to wire gaps into the IRONGATE Risk Register tool.

What's Included in Your Tool

- All 110 CMMC Level 2 controls across 14 security families
- SPRS score — calculated automatically as you assess (target: 110, threshold: 88)
- Implementation status tracking per control (Not Implemented / Partial / Implemented)
- Evidence tracker with owner assignment and status tracking
- Gap analysis tab with remediation planning fields
- Export to Risk Register — wires gaps directly into IRONGATE Risk Register Pro
- Executive summary with domain-level SPRS breakdown
- JSON save / load — resume your assessment across sessions with full state persistence
- CSV and PDF export for reporting and stakeholder sharing
- Runs entirely in browser — no installation, no internet, no cloud

Questions or need hands-on GRC support? IRONGATE offers GRC consulting at \$175/hr. From CMMC readiness assessments to full compliance program build-outs.

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Recommended Assessment Workflow

For best results, complete your CMMC Level 2 assessment in this sequence:

Step	Tool	Output
1. Score all 110 controls	CMMC Assessment Tool — Pro	Implementation status + SPRS score
2. Document evidence	CMMC Assessment Tool — Pro	Evidence register per control
3. Export gaps to RR	Risk Register Tool	Prioritized risk register
4. Build treatment plan	Risk Treatment Plan Tool	Remediation roadmap
5. Report to leadership	Executive Summary (PDF)	DIBCAC-ready documentation

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