DEPARTMENT OF ECONOMIC

DEVELOPMENT
AND COMMERCE

GOVERNMENT OF PUERTO RICO

Project Spectrum
Self-Assessment Level 1

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Project Spectrum

https://www.projectspectrum.io/#/

Cyber Readiness Check

If you are handling Controlled Unclassified Information (CUI) or Federal Contract Information (FCI) on your network or information systems, there are compliance standards you are required to meet. Taking one of our Cyber Readiness Checks will help you determine your current level of security based on NIST 800-171, CMMC Level 1, and CMMC Level 2 requirements. These readiness checks serve as a great first step in your cybersecurity journey. Need more help? Click the yellow question mark in the bottom right-hand corner of the webpage to have a Cyber Advisor contact you.

Register   Log In

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Sign up for a free Project Spectrum account

Project Spectrum provides companies, institutions, and organizations with a comprehensive, cost-effective platform of cybersecurity information, resources, tools, and training. Our mission is to improve cybersecurity readiness, resiliency, and compliance of small/medium-sized businesses and the Defense Industrial Base (DIB) manufacturing supply chain.

1 Account Info	2 Account Type	3 Contact Info

First Name*

First Name

Last Name*

Last Name

Your Email*

Email Address

Forum Username*

Username

Password*

Password 👁

Confirm Password*

Confirm Password 👁

Must be at least 8 characters and contain a lowercase, uppercase, number and special character.

☐ * By creating an account, you agree to our Limited Liability Agreement (LLA). Please review it before proceeding Limited Liability Agreement (LLA).

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Take cyber readiness check
Test your knowledge to ensure that your business is cyber-secure

Take Assessment

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① Account Info	② Account Type	③ Contact Info

First Name*

First Name

Last Name*

Last Name

Your Email*

Email Address

Forum Username*

Username

Password*

Password   👁

Confirm Password*

Confirm Password   👁

Must be at least 8 characters and contain a lowercase, uppercase, number and special character.

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1 Account Info   2 Account Type   3 Contact Info

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Choose your account type (select each to view more information):

○ Individual
○ Organization
○ Organization Member

INDIVIDUAL

Individual Account

If you choose to open your account by registering as an individual (unaffiliated with a specific company), you gain immediate access to many of Project Spectrum's key offerings including:

- Cyber Security Training (for individuals)
- Informational Webinars
- Cyber Circuits Sessions (Hear DIRECTLY from community leaders and tech experts!)
- White Papers
- Blogs

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Previous
Choose your account type

● Individual

○ Organization

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① Account Info	② Account Type	③ Contact Info

Previous
Street Address 1*

Address

Street address, P.O. box, company name

City*

City

Zip Code*

Zip Code

Phone

Phone Number

Street Address 2

Address Continued...

Apartment, suite, unit, building, floor, etc.

State or Territory*

Puerto Rico

Country*

Country

State or Territory*

Puerto Rico

Previous   Submit

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1 Account Info	2 Account Type	3 Contact Info

Previous

Street Address 1*

Address

Street address, P.O. box, company name

Street Address 2

Address Continued...

Apartment, suite, unit, building, floor, etc.

City*

City

State or Territory*

Select State or Territory

Zip Code*

Zip Code

Country*

Country

Phone

Phone Number

Previous   Submit

?

Verify Email

Authentication code has been sent to your email.

EMAIL

CODE

Submit Code   Forgot Password

Cyber Self Assessments

If you are handling Controlled Unclassified Information (CUI) or Federal Contract Information (FCI) on your network or information systems, there are compliance standards you are required to meet. Taking one of our Cyber Self Assessments will help you determine your current level of security based on NIST 800-171, CMMC Level 1, and CMMC Level 2 requirements. These self assessments serve as a great first step in your cybersecurity journey. Need more help? Click the yellow question mark in the bottom right-hand corner of the webpage to have a Cyber Advisor contact you.

Start Now

CYBER SELF ASSESSMENT

How secure is your organization?

Select the NIST 800-171 or CMMC self-assessments to evaluate your organization's readiness to meet Department of Defense (DoD) cybersecurity requirements.

CMMC Level 1 - Self-Assessment

Level 1 focuses on the protection of FCI and consists of only practices that correspond to the basic safeguarding requirements specified in 48 CFR 52.204-21, commonly referred to as the FAR Clause

Start Assessment

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CMMC Level 1 Self Assessment

Introduction to Level 1 Self-Assessment

What are the benefits for being CMMC Compliant?

Benefits of CMMC Level 1 Compliance:

Eligibility for DoD Contracts:

Mandatory for handling Federal Contract Information (FCI), enhancing competitiveness in the defense sector.

Improved Cybersecurity:

Protects sensitive information and reduces risks of breaches through basic cyber hygiene practices.

Reduced Cyberattack Risks:

Establishes foundational defenses, safeguarding reputation and operations.

Cost-Effective Compliance:

Affordable for small businesses, avoiding costly breaches and fines. Foundation for Growth: Prepares businesses to pursue higher CMMC levels for advanced opportunities.

Enhanced Credibility:

Builds trust with clients and strengthens DoD partnerships.

Proactive Security:

Demonstrates accountability and alignment with federal regulations. Achieving Level 1 compliance secures contracts, boosts trust, and strengthens cybersecurity with minimal cost.

CMMC Level 1 Self Assessment

Introduction to Level 1 Self-Assessment

Access Control (AC) AC.L1-B.1.I – AUTHORIZED ACCESS CONTROL

AC.L1-B.1.I – AUTHORIZED ACCESS CONTROL [Federal Contract Information (FCI) DATA]

Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

·Technical Explanation:

Use tools like Active Directory to enforce access control policies, ensuring only authorized users and devices can connect to your systems. Employ account management processes to restrict access based on roles.

·Non-Technical Explanation:

Only allow trusted employees and devices to access your systems. Ensure everyone has unique login credentials .

·Required Documents:

o Access control policy

o System configuration settings

o List of authorized users and devices

·Example:

Maintain a list of employees with access to company computers. Use software to ensure only these users can log in to your network.

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1. AC.L1-B.1.I – AUTHORIZED ACCESS CONTROL [FCI DATA] *

Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

	Yes	No	Not Applicable	Answer Later
Authorized users are identified?	○	○	○	○
Processes acting on behalf of authorized users are identified?	○	○	○	○
Devices (and other systems) authorized to connect to the system are identified?	○	○	○	○
System access is limited to authorized users?	○	○	○	○
System access is limited to processes acting on behalf of authorized users?	○	○	○	○
System access is limited to authorized devices (including other systems)?	○	○	○	○

CMMC Level 1 Self Assessment
Introduction to Level 1 Self-Assessment

AC.L1-B.1.II – TRANSACTION & FUNCTION CONTROL [FCI DATA]

AC.L1-B.1.II – TRANSACTION & FUNCTION CONTROL [FCI DATA]

Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

•Technical Explanation:
Use tools like Active Directory to enforce access control policies, ensuring only authorized users and devices can connect to your systems. Employ account management processes to restrict access based on roles.

•Non-Technical Explanation:
Assign permissions so employees can only do tasks related to their job, like viewing reports but not changing them.

•Required Documents:
o Access enforcement policy
o Role definitions
o System configuration settings

•Example:
Human Resources employees can access payroll systems but not server configurations, ensuring tasks align with job roles.

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2.   AC.L1-B.1.II – TRANSACTION & FUNCTION CONTROL [FCI DATA]   *
Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

The types of transactions and functions that authorized users are permitted to execute are defined.   ◯ Yes   ◯ No   ◯ Not Applicable   ◯ Answer Later

System access is limited to the defined types of transactions and functions for authorized users.   ◯ Yes   ◯ No   ◯ Not Applicable   ◯ Answer Later
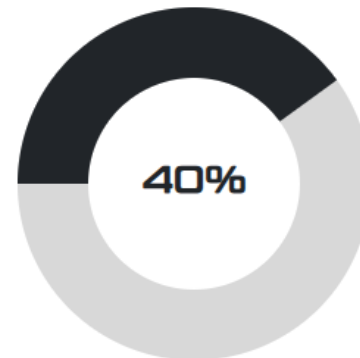
Previous   Next

Back To Readiness Check

CMMC Level 1 - Self-Assessment

Your Assessment is complete.

CMMC Level 1 focuses on the protection of FCI and consists of only practices that correspond to the basic safeguarding requirements specified in 48 CFR 52.204-21, commonly referred to as the FAR Clause. Your score: **100%**

100%

Print Answers

Print Answers	Export to CSV
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CMMC Level 1 - Self-Assessment

Date: 02/06/2025

Score: 100%

3.1.1. Do you limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems)?

Authorized users are identified.:Yes

Processes acting on behalf of authorized users are identified.:Yes

Devices (and other systems) authorized to connect to the system are identified.:Yes

System access is limited to authorized users.:Yes

System access is limited to processes acting on behalf of authorized users.:Yes

System access is limited to authorized devices (including other systems).:Yes

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3.1.2. Do you limit system access to the types of transactions and functions that authorized users are permitted to execute?

The types of transactions and functions that authorized users are permitted to execute are defined.:Yes

System access is limited to the defined types of transactions and functions for authorized users.:Yes

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3.1.3. Do you verify and control/limit connections to and use of external systems?

Connections to external systems are identified.:Yes

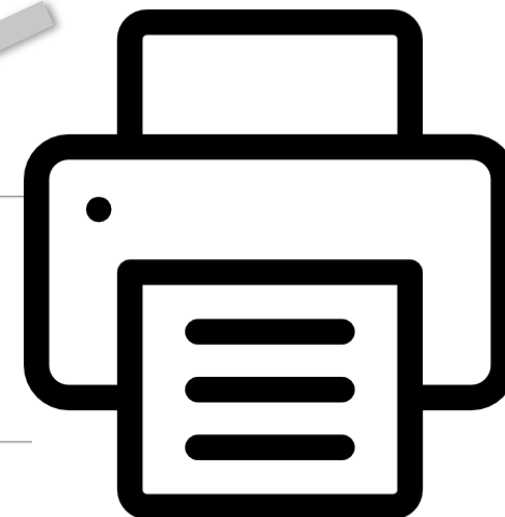The use of external systems is identified.:Yes

The use of external systems is verified.:Yes

Connections to external systems are controlled/limited.:Yes

Connections to external systems are verified.:Yes

The use of external systems is controlled/limited.:Yes

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Remember

You are not alone in this process.
Our experienced counselors will assist you navigate
the Federal Government marketplace.

Request an appointment today!

787.758.4747 x. 3181

fecc@ddec.pr.gov

https://federalcontracting.ddec.pr.gov

Our Location: Fomento Building – 107

355 F.D Roosevelt Ave. Hato Rey, PR 00918

Thank you!

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