KNC CMMC Documentation Package Components

Policies	Plans	Procedures	Forms
Acceptable Use Policy	System Security Plan	Acceptable Use Policy Violations SOP	Assessment Scope and Boundary Diagram
Acceptable Use Policy - User Agreement	Access Control Plan	Audit Log Management SOP	Business Risk Assessment
Access Control Policy	Audit and Accountability Plan	Baseline Configurations SOP	CCB Change Log
Audit and Accountability Policy	Awareness and Training Plan	Cryptographic Key Management and Encryption SOP	CCB Meeting Report
Awareness and Training Policy	Configuration Management Plan	ESP Quarterly Reviews SOP	Control Definitions
Configuration Management Policy	Identification and Authentication Plan	Incident Response and Alerts SOP	Data Flow Diagram
Identification and Authentication Policy	Incident Response Plan	Maintenance SOP	DIB Incident Collection Form
Incident Response Policy	Maintenance Plan	Media Destruction SOP	Incident Report Form
Maintenance Policy	Media Protection Plan	Ongoing Tasks SOP	Incident Report Team Quarterly Report Form
Media Protection Policy	Personnel Security Plan	Personnel Changes SOP	Network Diagram
Personnel Security Policy	Physical Protection Plan	Processes for Safeguarding CUI SOP	Ongoing Tasks Tracking Log
Physical Protection Policy	Plan of Action and Milestones	Publicly Accessible Content SOP	Quarterly Incident Report Table Top Exercise Form
Privileged User Agreement	Privileged User Agreement	Risk Assessment SOP	RACI Matrix
Risk Assessment Policy	Risk Assessment Plan	Security Awareness and Training SOP	Risk Register
Security Assessment Policy	Security Assessment Plan	Security Functions SOP	Tabletop Exercise Feedback Form
System and Information Integrity Policy	System and Information Integrity Plan	System Hardening SOP	Users and Roles
Systems and Communications Policy	Systems and Communications Plan	Table Top Exercises SOP	IT Component Change Log
		Termination Checklist SOP	CUI Inventory
		Threat Intelligence SOP	Duties and Responsibilities
		Windows Logon Banner SOP	Contact List
			Hardware Inventory
			Software Baseline
			External Connections
			Interconnections Matrix