

October 30, 2023

(Temporary translation Reference Only)

JaSRO partners with Kompleye to launch support services for information security measures towards CMMC2.0 promoted by the U.S. Department of Defense, Support service for information security measures has started

Japan Security Rating Organization (abbreviated title: JaSRO, headquartered in Chuo-ku, Tokyo) has formed a business partnership with Kompleye (headquartered in Reston, VA) and will begin providing support services for information security measures in accordance with CMMC 2.0 from November 2023.

1.Purpose

The U.S. Department of Defense (hereinafter referred to as DoD) plans to conduct procurement using the Cybersecurity Maturity Model Certification (hereinafter referred to as CMMC), and the second edition of the CMMC (hereinafter referred to as CMMC 2.0), which will serve as the standard, was released in December 2021. CMMC 2.0 uses the existing US standard (NIST SP800-171) as the core of its control measures. Procurement of defense equipment from Japanese companies is also subject to this. By 2025, when the new standard is expected to be fully applied, Japanese companies will be required to conduct self-certification or third-party certification depending on the level of security required for procurement.

Therefore, JaSRO will start supporting CMMC2.0 compliance with its experience and know-how in information security rating using NIST SP800-171. In addition, JaSRO has formed a business alliance with Kompleye, a U.S. audit organization, which enables JaSRO to provide services with an improved support system. Kompleye is officially accredited as a C3PAO (certified third-party assessment organization) and actively cooperate with CMMC-AB (Cybersecurity Maturity Model Certification Accreditation Body) in the promotion and advancement of CMMC2.0.

2.Service Details

JaSRO will work to help Japanese companies prepare for CMMC smoothly and the third-party certification for the CMMC is expected to be performed by Kompleye as an authorized CMMC C3PAO. Please specify the services you require from the "Services" section below. We will assist you in obtaining third-party CMMC certification by focusing on issues you are facing and resolving them in an appropriate and efficient manner.

CMMC2.0 defines evaluation methods according to the level of information handled. Level 1 (corresponding to Federal Contract Information) allows self-certification. Level 2 (corresponding to Controlled Unclassified Information) requires either self-certification or certification by a third-party organization, depending on the

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type of information handled.

In addition, the use of Plan of Action & Milestones (abbreviated as POA&M) was approved for some low priority control measures. It is expected that service providers will be able to respond to some of the CMMC 2.0 requirements by preparing POA&Ms that take action within 180 days.

Based on the above CMMC requirements, JaSRO plans to support effective CMMC readiness for self-certification and third-party certification by utilizing the Level 1 and Level 2 CMMC 2.0 compliant self-assessment tools (free of charge) developed by Kompleye.

[Services (typical examples)]

- (1) Support for CMMC self-certification measures (for Level 1 and part of Level 2, *1)
- (2) Support for CMMC third-party certification measures (for part of level 2, *1)
- (3) Support for preparation of POA&M (Plan of Action and Milestones)
- (4) Support for revision of manuals for CMMC implementation
- (5) Support for internal audits of CMMC implementation (audit preparation, audit implementation, and reporting)
- (6) Assistance in conducting management reviews for CMMC implementation
- (7) Attend audits for CMMC third-party certification (record and provide advice)
- (8) Assistance in responding to issues raised in CMMC third-party certification (follow-up until completion of audit and response to issues raised)
- (9) Assistance in dealing with external contractors, etc. (surveys, questionnaire response, support for CMMC response, etc.)

The above*1 will utilize the self-assessment tool provided by Kompleye.

[Service Price]

(1) Please specify the required services from [Services (typical examples)] above. We will prepare an individual quotation.

3. Other Related Services

JaSRO also provides information security rating service to assess compliance with NIST SP800-171 and support service for Information system Security Management and Assessment Program (ISMAP). If you would like to take measures consistent with those requirements when complying with the CMMC, please let us know. We will put together a support team that will be able to respond to your needs.

(Reference service examples)

Examples of information security ratings for U.S. standards (NIST SP800-171/172, etc.)

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<http://jasro.org/news/pdf/JaSRO NewsRelease 20221228.pdf>

<https://www.nikkei.com/article/DGXZRSP646952 Y2A221C200000/>

Support for registration with Information system Security Management and Assessment Program (ISMAP)

<http://jasro.org/news/pdf/JaSRO NewsRelease 20221026.pdf>

4. Introduction of Business Partners

Please refer to the following link for a description of Kompleye's CMMC services.

<https://www.kompleye.com/cmmc/>

Kompleye is officially accredited by Cyber-AB (The official accreditation body of CMMC) as a C3PAO (Certified 3rd Party Assessment Organization).

5. Contact Information

Individual inquiries can be made at any time via the web conference system, etc.

If you would like to have a meeting, please send an e-mail to info@jasro.org.

Contact us for more information.

Japan Security Rating Organization

JaSRO (Japan Security Rating Organization)

planning department

E-mail: info@jasro.org

<http://www.jasro.org/>

JaSRO is the world's first third-party information security rating agency.

- *We are working to create a social system in which the level of information management measures is verified by "rating" each other.*
- *We provide support for the establishment and internal audit in compliance with Information system Security Management and Assessment Program (ISMAP).*
- *We provide support for constructing compliance with government guidelines, NIST SP800-171/172, etc., and internal audits.*
- *We support the transition to the ISO/IEC27001 (ISMS) standards (declaration of application, manuals, education and training, etc.) in accordance with the revision of ISO/IEC27001 (ISMS) and other standards.*

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