CMMC Level 2 — System Security Plan (SSP) Redacted Sample

NIST SP 800-171 Implementation Narrative (Excerpt)

Scope: [Redacted] production environment in AWS us-east-1; IdP via [Redacted]; endpoints protected with EDR. The following entries illustrate the format used for requirement narratives.

Req ID	Title	Implementation (Excerpt)	Status
AC.L2-3.1.1	Access Authorization	Centralized IdP (SSO). Access via ticket. Least privilege. Quarterly reviews. Logs forwarded to	Implemented
IA.L2-3.5.3	Multifactor Authentication	MFA required for all users & admin/remote access. Phishing-resistant methods for admins. Exc	Partial
AU.L2-3.3.1	Audit Events	CloudTrail & Security Hub enabled; admin/auth events logged; 30-day hot + 365-day archive; v	Implemented