

Supplier Cybersecurity

Department of Defense – Cybersecurity Maturity Model Certification

In December 2023, the Department of Defense (DoD) released the Proposed rule for Cybersecurity Maturity Model Certification (CMMC) 2.0. CMMC was developed to enhance the cybersecurity of the U.S. Defense Industrial Base (DIB) and ensures that the DoD supply chain has appropriate controls and processes in place to protect Controlled Unclassified Information (CUI) and Federal Contract Information (FCI) that is maintained on contractors’ networks. CMMC 2.0 consists of a tiered model, levels 1-3, with varying requirements based on the sensitivity of information. Rolls-Royce will operate on CMMC level 2, until further requirements change.

If contractors and subcontractors to Rolls-Royce are handling the same type of FCI and CUI, then the same CMMC level will apply. It is required that all Rolls-Royce suppliers that support DoD contracts understand and abide by the CMMC initiative. Under the new requirements, Contractors will no longer self-attest to compliance with the Defense Federal Acquisition Regulation Supplement (DFARS) 252.204-7012 but will be subject to 3rd party assessors that will independently review internal systems and processes used for DoD work to ensure they have the required cybersecurity controls in place to comply with CMMC.

The DoD created a CMMC website to provide guidance on the CMMC process and requirements to

prepare for certification. Rolls-Royce encourages you to visit the [CMMC website](https://dodcio.defense.gov/CMMC/about/) maintained by the

U.S. DoD to learn more and determine the impact on your business.

To begin your effort toward CMMC assessment, we recommend that you consider the following:

1) Verify that you are compliant with DFARS 252.204-7012 and the National Institute of Standards

and Technology (NIST) Special Publication (SP) 800-171 at a level that will be necessary for the

CMMC assessment needed to support your business.

2) Review the CMMC 2.0 requirements to determine any additional requirements and the next steps your business needs to take in order to prepare for a 3rd party assessment.