

Commitment to CMMC 2.0 Level 2 Compliance

(February 2024)

At High QA, safeguarding our customers' data is our top priority.

In supporting our customers' compliance needs, we are dedicated to maintaining the highest standards of cybersecurity. Many of our customers especially engage and handle sensitive information, including Controlled Unclassified Information (CUI) and Federal Contract Information (FCI). To further reinforce our commitment, this is a top priority item in our strategy, and we are actively pursuing certification under the Cybersecurity Maturity Model Certification (CMMC) 2.0 framework.

Our Roadmap to CMMC 2.0 Level 2 Compliance

We are proud to announce that High QA is on track to achieve CMMC 2.0 Level 2 compliance, estimated in the first half of 2025. This certification is a critical step in our ongoing efforts to ensure that our security practices meet or exceed the stringent requirements set forth by the U.S. Department of Defense (DoD).

Key Milestones in Our CMMC Compliance Journey:

1. **Gap Analysis and Remediation Planning** (Completed by Q3 2024):
 - Earlier in 2024 High QA contracted with a leading cybersecurity firm to prepare for full compliance audit of NIST800-171/CMMC2.0.
 - We have conducted a thorough gap analysis to identify areas where our current security practices align with, and where they need to be enhanced to meet, the CMMC 2.0 Level 2 requirements.
 - Based on this analysis, we have developed a comprehensive plan to address any identified gaps.
2. **Implementation of Required Controls** (Estimated through Q1 2025):
 - We are actively implementing the necessary technical and organizational controls to ensure full compliance with the 110 security practices required for Level 2 certification.
 - This includes enhancing our access controls, incident response capabilities, and continuous monitoring systems.
3. **Internal Audits and Pre-Assessment** (Scheduled for Q1 2025):
 - Our internal audit team will conduct rigorous pre-assessments to ensure all required controls are fully implemented and operational.

- These audits will help us fine-tune our processes and address any final areas of improvement before the official assessment.

4. **Official CMMC 2.0 Level 2 Assessment:**

- We plan to schedule our formal CMMC 2.0 Level 2 assessment with an accredited C3PAO (CMMC Third-Party Assessment Organization) based on government timeline guidance for 2025.
- We are confident that our robust security posture will meet the high standards required for certification.

What This Means for Our Customers

Achieving CMMC 2.0 Level 2 compliance will provide our customers with the assurance that their data is protected by industry-leading security practices. Our certification will also facilitate compliance for customers who are involved in DoD contracts and other government projects (when CMMC2.0 is required), ensuring that their supply chain is secure and resilient.

Why Choose High QA?

By choosing High QA, you partner with a company that is not only committed to manufacturing quality but is also dedicated to cybersecurity excellence. Our journey toward CMMC 2.0 Level 2 certification underscores our pledge to protect your sensitive information and support your compliance needs.

We invite you to join us on this journey and experience the confidence that comes with working with a CMMC2.0-certified partner.

For more information or to discuss how we can meet your specific requirements, please contact us at dpo@highqa.com.