

Your Clear Path to CMMC Compliance

identify and secure your assets with trava

Navigating the complexities of CMMC compliance can be overwhelming, yet it's non-negotiable for securing and keeping DoD contracts.

Trava offers a structured, expert-led audit readiness program to efficiently guide you to certification, giving you the confidence and peace of mind you need.

— \$50K PHASE 1 (170 HOURS) —

The first phase is about understanding your environment and laying the foundation for compliance.

Scoping & Enclave Selection (20 Hours)

TRAVA RESPONSIBILITIES

- Facilitate workshops to validate scope of CUI handling across business units, users, and workflows.
- Document detailed inventory of systems, applications, and data requiring migration into the enclave.
- Select enclave provider

CUSTOMER RESPONSIBILITIES

- Provide access to SMEs across departments handling CUI.
- Supply existing system inventories, workflow diagrams, and data handling practices.
- Validate consultant's scoping assumptions and sign off on scoping deliverables.

DELIVERABLES

- CUI scope and enclave selection documentation

Enclave Implementation Oversight (20 Hours)

TRAVA RESPONSIBILITIES

- Act as advisor and SME liaison between enclave vendor and Customer
- Validate architecture and implementation plans

CUSTOMER RESPONSIBILITIES

- Engage enclave vendor for procuring service and planning/managing implementation
- Act as primary project manager for the implementation
- Execute technical implementation tasks
- Operate associated technical controls (e.g. MFA, device compliance, logging).
- Provide evidence for controls under customer responsibility

DELIVERABLES

- Completed enclave implementation ready to accept production workloads

— PHASE 1 (CONTINUED) —

Gap Analysis & Shared Responsibility Reconciliation (30 Hours)

TRAVA RESPONSIBILITIES

- Conduct gap analysis of remaining customer and shared-responsibility controls after enclave implementation
- Create prioritized implementation roadmap from POA&Ms.

CUSTOMER RESPONSIBILITIES

- Review and validate revised POA&Ms

DELIVERABLES

- Prioritized implementation roadmap for POA&Ms

Migration Planning & Process Design (20 Hours)

TRAVA RESPONSIBILITIES

- Facilitate migration planning working sessions with customer stakeholders.
- Draft to-be data flows and boundary diagrams
- Draft/revise SOPs for:
 - Enclave access provisioning / deprovisioning
 - Uploading/sharing CUI
 - Business processes that create/process/store/transmit/destroy CUI
 - Managing external partner access

CUSTOMER RESPONSIBILITIES

- Identify which users, data, and processes will migrate
- Actively participate in working sessions, providing workload, system, and data flow details
- Validate and approve the migration plan and SOPs

ENCLAVE VENDOR RESPONSIBILITIES

- Provide technical specifications, migration tools, and integration requirements.
- Advise on what workloads are supported and best practices for migration.

DELIVERABLES

- Migration plan
- SOPs
- Updated data flow/boundary diagrams

Customer Controls and System Security Plan (80 Hours)

TRAVA RESPONSIBILITIES

- Develop/refresh policies, procedures and controls that are 100% Customer responsibility
- Draft initial System Security Plan (SSP) and Plans of Action and Milestones (POA&Ms).
- Create prioritized implementation roadmap from POA&Ms

CUSTOMER RESPONSIBILITIES

- Review and validate draft SSP and POA&Ms
- Implement updated controls per POA&Ms and roadmap

DELIVERABLES

- Updated controls
- Enclave-aligned SSP
- POA&Ms
- Prioritized implementation roadmap

— \$40-55K PHASE 2 (130-180 HOURS*) —

** assuming remediation assistance required on ALL remaining controls*

This phase focuses on closing the remaining gaps identified in Phase 1.

Gap Remediation Assistance

TRAVA RESPONSIBILITIES

- Implementation assistance for governance, procedures, and risk management per POA&Ms and roadmap
- Update Final System Security Plan (SSP) and Plans of Action and Milestones (POA&Ms).

CUSTOMER RESPONSIBILITIES

- Implement updated controls per POA&Ms and roadmap

— \$25K - \$75K PHASE 3 —

CMMC compliance isn't a one-time effort. Ensure your organization stays compliant, audit-ready, and risk-aware with Trava's ongoing support.

Compliance as a Service

TRAVA RESPONSIBILITIES

- Provide a dedicated compliance team to manage ongoing compliance activities.
- Maintain policies, procedures, and operational guardrails for security, incident response, and vendor risk.
- Conduct continuous monitoring, evidence collection, and vulnerability management.
- Support audits, certification, and inbound security questionnaires.

CUSTOMER RESPONSIBILITIES

- Provide access to systems, data, and SMEs for evidence collection.
- Participate in tabletop exercises and incident response drills.
- Implement minor updates or remediation tasks as assigned.

DELIVERABLES

- A fully operational, continuously monitored compliance program that keeps your organization audit-ready, reduces risk, and accelerates business.

CMMC EMPLOYEE COUNT	FRAMEWORK	TIER 3
1-50 Employees	CMMC Level 2	\$25,000
51-200 Employees	CMMC Level 2	\$40,000
201-500 Employees	CMMC Level 2	\$60,000
501-750 Employees	CMMC Level 2	\$75,000

Schedule Your CMMC Readiness Consultation Today!