Answer each of the 10 questions and calculate your Non-Compliance Risk Score (i.e. risk of actually not in compliance with NIST 800-171). Each YES answer is 10 points.

		YES	NO
1.	Do you have a complete knowledge of what is CUI?	+10	+0
2.	Have you completed a NIST 800-171 Basic Assessment using DoD's new scoring methodology and generated a complete SSP?	+10	+0
3.	Does your SSP contain complete description of all CUI your company receives, processes, creates or stores?	+10	+0
4.	Do you have an explicit diagram demonstrating that you know where all CUI resides on your systems and how is it transmitted?	+10	+0
5.	Are you able to explicitly match your IT policies and procedures to those required by NIST 800-171?	+10	+0
6.	For your Managed Service Provider (MSP) for IT services, do you know the system controls implemented by the MSP to protect CUI?	+10	+0
7.	Have you implemented multi-factor authentication for all users to access any CUI?	+10	+0
8.	Do you have a written incident response plan and is it tested regularly?	+10	+0
9.	Have you reported your NIST 800-171 Basic Assessment score in SPRS and is it 110?	+10	+0
10.	Have you had to generate a POA with controls/practices to be implemented and will all be implemented within 30 days?	+10	+0

Note: This Worksheet will not calculate, you will need to count the total points under YES for your Score

RISK SCORE RESULTS

HIGH	MODERATE	LOW
0 – 70	71 – 90	Over 90

Register to watch our **complimentary CyberCatch educational webinar on NIST 800-171 Compliance.** In the recording, our panel of experts will provide explanations for each question so you will be able to generate an accurate score and identify your risk mitigation plan.

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