

The Frictionless Path to CMMC Certification

We seamlessly manage your CMMC compliance and protect Controlled Unclassified Information directly within your existing systems.

The Stakes Have Never Been Higher

\$768B+

DoD Contracts at Risk

Non-certified suppliers are locked out
of contracts requiring CMMC
compliance

\$4.45M

Average Breach Cost

CUI breaches cost defense contractors
per incident — and risk contract
termination

2.0

CMMC Enforcement Active

The window to certify is closing fast —
compliance is no longer optional

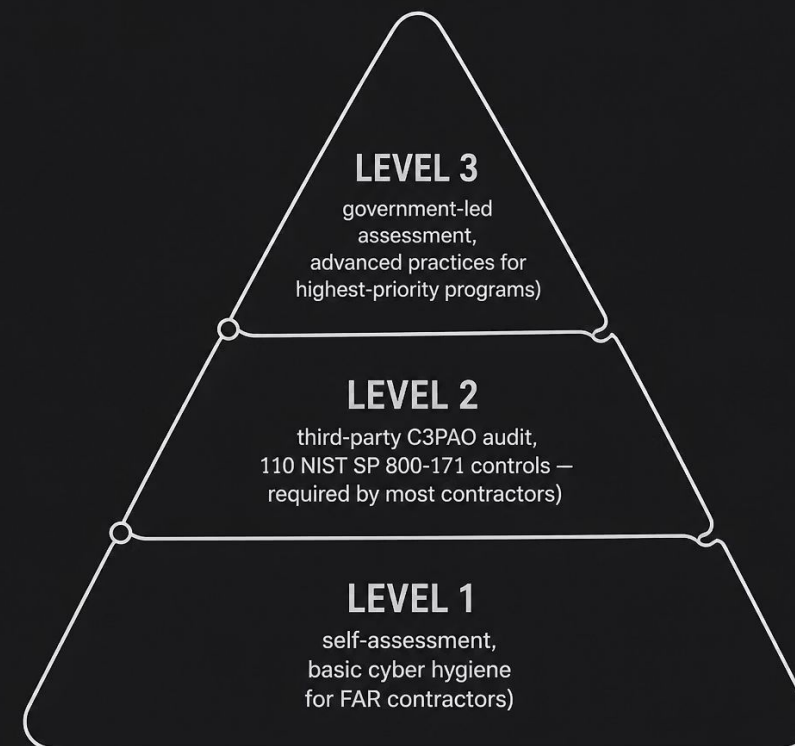


What Is CMMC — and Why It Demands Action Now

Cybersecurity Maturity Model Certification (CMMC) 2.0 is the DoD's mandatory framework for protecting Controlled Unclassified Information (CUI) across the entire defense industrial base. Failure to certify means disqualification from DoD bids — regardless of past performance.



Non-compliance is not a risk to manage — it is a contract disqualifier.



The Compliance Burden Is Breaking Teams

1,200+ Hours Wasted

The average contractor spends over 1,200 hours and **\$250K+** attempting CMMC compliance without dedicated tooling — a massive drag on engineering and security teams.

Fragmented, Manual Processes

Scattered tools, manual evidence collection, and last-minute audit prep create unsustainable overhead — pulling IT staff away from mission-critical work.

No Clear Path Forward

Without purpose-built tooling, teams struggle to map their posture to CMMC requirements, leaving critical gaps undetected until it's too late.





Introducing ControlSage

End-to-end CMMC compliance. Built for defense.

ControlSage is the end-to-end CMMC compliance platform built exclusively for defense contractors — automating control management, CUI protection, and audit readiness without disrupting your existing workflows.

Automate Controls

Map and manage all 110 NIST SP 800-171 controls automatically

Protect CUI

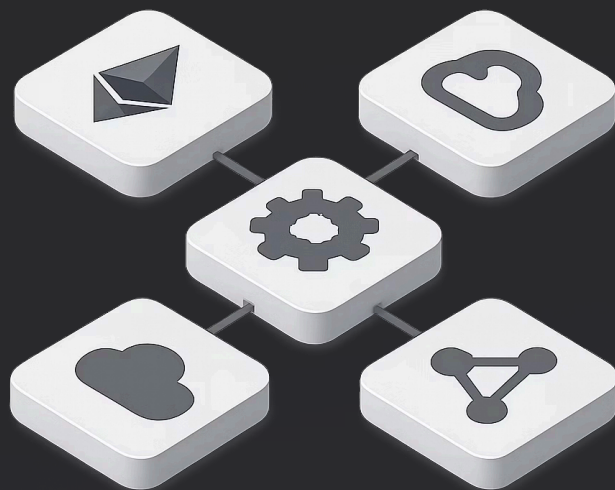
Discover, classify, and secure sensitive data across every system

Achieve Certification

Deliver audit-ready evidence packages directly to your C3PAO



Works Inside Your Existing Systems



No Rip-and-Replace. Ever.

ControlSage layers compliance intelligence directly on top of the tools your teams already use — delivering protection without disruption.

- Native integrations with **Microsoft 365, Azure, Google Workspace, and AWS**
- Compatible with major IT management and ticketing platforms
- Deployment in **days, not months** — zero disruption to daily operations

✓ Your team keeps working. ControlSage handles compliance in the background.



CUI Protection at Every Layer



Automated CUI Discovery

Scans, classifies, and tags sensitive data across all connected systems in real time — no manual review required.



Access Controls & Encryption

Enforced automatically and continuously, fully aligned to **NIST SP 800-171** requirements — no manual configuration needed.



Data Loss Prevention (DLP)

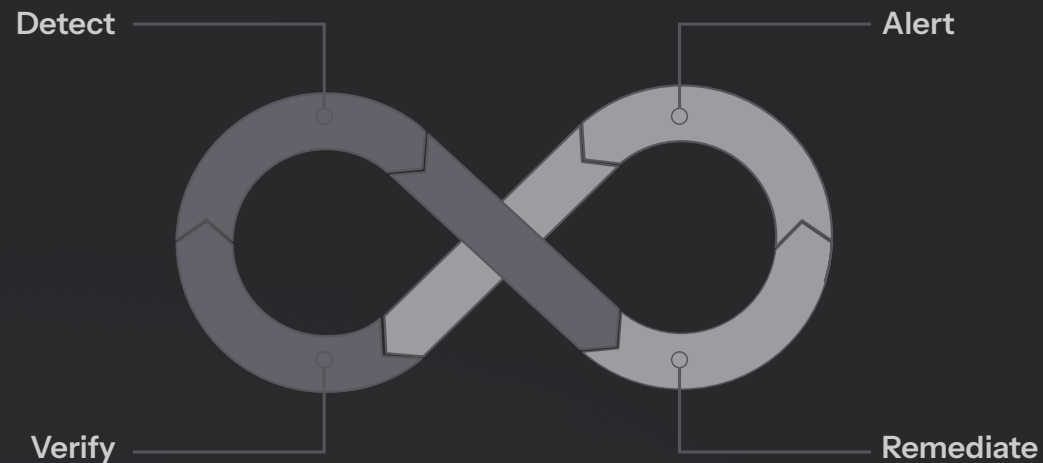
Blocks unauthorized sharing or exfiltration of CUI **before it happens** — not after the breach occurs.

Continuous Control Monitoring

Always-On Visibility Across All 110 Controls

Real-time dashboards map your security posture against all **110 NIST SP 800-171 controls** and every CMMC Level 2 practice — giving leadership instant clarity at any moment.

- Automated alerts surface control gaps the moment they emerge — not at audit time
- Executive-level dashboards translate technical posture into business risk
- Trend reporting shows compliance trajectory over time



Control Assessment & Gap Analysis

1

Automated Assessment

Runs against CMMC Level 1, 2, and 3 control families — producing a **scored gap report in hours, not weeks**

2

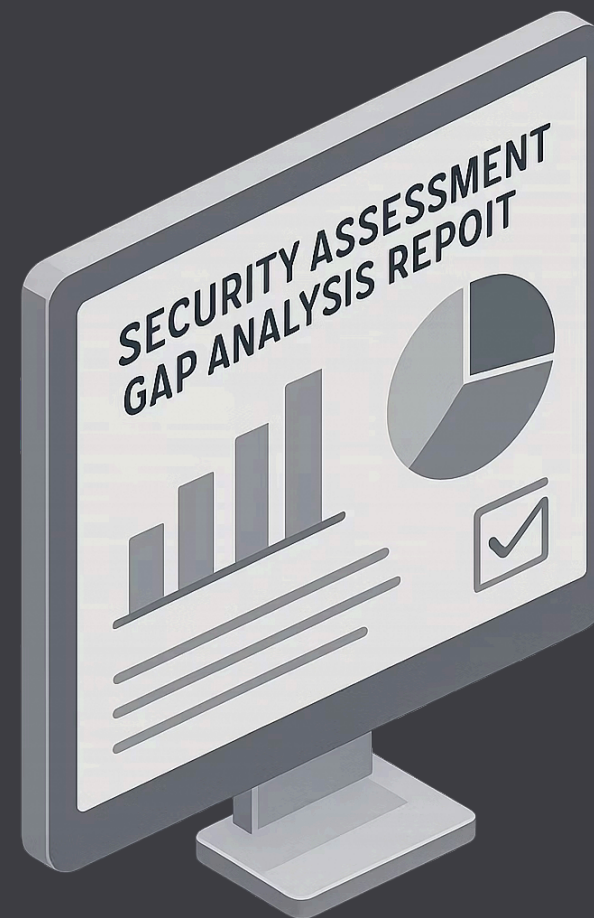
Prioritized Roadmap

Gaps ranked by **risk severity and remediation effort** — so your team focuses on what moves the needle most

3

Audit-Ready Output

Assessment results formatted directly for **C3PAO submission** — no reformatting or consultant translation required



Audit Readiness — Always On



No More Last-Minute Scrambles

Continuous evidence collection means your audit package is always current — the C3PAO audit becomes a formality, not a crisis.

- **Auto-generated System Security Plan (SSP)** kept current and complete at all times
- **Plan of Action & Milestones (POA&M)** updated automatically as gaps are remediated
- Dedicated **auditor portal** gives C3PAOs scoped, direct access to evidence — reducing back-and-forth by up to **60%**

Your Certification Timeline with ControlSage



From first connection to C3PAO submission in as few as **12 weeks** — a fraction of the traditional 12–18 month timeline.

Compared to the Traditional Path

	Traditional Approach	With ControlSage
Time to Audit Ready	12-18 months	8-12 weeks
Internal Hours	1,200+	Under 200
Evidence Collection	Manual	Automated
SSP / POA&M	Consultant-built	Auto-generated
Ongoing Monitoring	Periodic	Continuous

Enterprise-Grade Security You Can Trust



Infrastructure Built to DoD Standards

ControlSage is architected from the ground up for the security demands of the defense industrial base — not retrofitted from a commercial SaaS product.

FedRAMP-Aligned

Infrastructure with data residency in U.S.-based, DoD-compliant cloud environments

SOC 2 Type II Certified

Role-based access control and full audit logging across all platform operations

Built for the Defense Industrial Base

Purpose-Built for Defense

Designed specifically for **prime contractors, subcontractors, and suppliers** handling CUI under DoD agreements — not adapted from generic compliance software

Scales With Your Organization

From **50-person SMBs** to **10,000+ employee enterprises** — tiered plans match your contract scope and budget without over-engineering your compliance stack

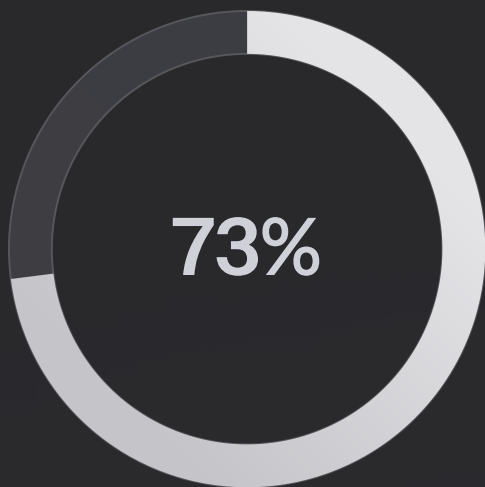


What Our Customers Achieve

"We went from 40% compliant to audit-ready in 10 weeks — without adding headcount."

— VP of IT, Tier 2 Defense Contractor

Defense contractors across the industrial base are achieving certification faster and with fewer internal resources than ever before.



Overhead Reduction

Average reduction in compliance management overhead after deploying ControlSage



First-Attempt Pass Rate

Of ControlSage-prepared clients have passed their C3PAO Level 2 audits on the first attempt



Start Your Certification Journey Today



Free Gap Assessment

Connect your systems and get a full CMMC readiness score in **under 24 hours** — at no cost



Dedicated Compliance Advisor

A certified expert assigned from **day one** to guide your path to certification from start to finish



Schedule a Demo

Visit controlsage.com/demo or contact your account executive to begin your journey today



The window to certify is closing. Every week without CMMC compliance is a week you cannot bid on new DoD contracts.

