

United States NIST/CMMC vendor pack

NIST CSF and CMMC Level 2 enabler summary

Trustholm - United States NIST / CMMC vendor pack (summary)

Use with: /compliance/us/nist-csf-evidence, /compliance/us/cmmc-readiness

Trustholm does NOT claim FedRAMP authorization, NIST moderate baseline certification, or CMMC Level 2 product certification.

NIST CSF mapping themes

- - PR.AC: users/roles, JWT, MFA, SSO
- - PR.DS: schema-per-tenant isolation, tenant API binding
- - DE.AE: security audit export; HTTP logs for ops (separate purpose)

CMMC practice themes

- - AC: portal RBAC, MFA, agent polling credentials
- - AU: execution attribution, audit export
- - SI: code signing enforcement before run

Gaps to disclose: native SIEM connector backlog, WORM audit immutability backlog.

Subprocessors: <https://www.trustholm.com/trust/subprocessors>