



ADEPTIO

NAVIGATION & CAPABILITIES GUIDE

ADEPTIO CMMC Readiness Platform · Electi Group
Confidential — For authorized users and customers

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1. Platform Overview

ADEPTIO is an AI-powered CMMC readiness platform designed for defense contractors and organizations preparing for Cybersecurity Maturity Model Certification (CMMC) Level 1 and Level 2 assessments.

Primary outcomes: Scope your environment, assess controls, collect evidence, track SPRS score, build SSP and POA&M artifacts, and rehearse assessor interactions through Compass AI (Virtual C3PAO).

Capability Area	Description
Scoping & Inventory	Organization profile, CUI/FCI scoping, asset inventory
Assessment	CMMC Level 1 (17 practices) and Level 2 (110 requirements) with objective-level tracking
Evidence Management	Central vault with AI mapping, quality scoring, and review queue
SPRS & Readiness	DoD-weighted SPRS scoring, executive dashboard, continuous compliance monitoring
Remediation	POA&M studio, risk analysis, vendor/ESP tracking
Documentation	SSP Studio, policy builder, training builder, export packages
AI Guidance	Compass AI Virtual C3PAO with workspace-aware answers

2. Application Layout

SIDEBAR (Navigate)	MAIN CONTENT (Module work area)	COMPASS AI (Copilot)
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Zone	Location	Purpose
Left Sidebar	Dark navigation panel	Switch between all platform modules
Main Content	Center panel	Forms, assessments, dashboards, exports
Compass AI Copilot	Right panel	Ask compliance questions anytime; Minimize to floating button

Zone	Location	Purpose
Top Bar	Above main content	Organization name, Setup Guide, Export/Print

3. Getting Started

Sign In (Production Use)

- Use email and password on the Secure Access Portal
- Workspace data saves to the cloud (Supabase) automatically
- Each customer sees only their own organization

Demo Mode (Evaluation Only)

- Select *Skip login — continue in demo mode*
- Data is stored in the browser only — not suitable for production

Setup Guide

Click **Setup Guide** in the top bar to launch the 5-step onboarding wizard: Organization → Scoping → Assets → Level 1 → SSP/Level 2.

4. Recommended Workflow

Step	Sidebar Module	Action
1	Organization	Enter company name, UEI, CAGE, contacts
2	Scoping Center	Define FCI, CUI, cloud boundary, ESPs, remote access
3	Asset Inventory	Add endpoints, cloud systems, security tools
4	CMMC Level 1 / Workspace	Answer controls, objectives, attach evidence
5	CMMC Level 2	Complete 110 requirements, narratives, high-weight gaps
6	Evidence Vault	Upload and AI-map policies, screenshots, logs
7	POA&M Studio	Track and remediate open gaps
8	SSP Studio	Generate System Security Plan
9	Reports	Export executive and assessor packages

5. Core Workflow Modules

Command Center

Home dashboard with overall readiness scores, Executive Readiness Brief, Continuous Compliance alerts, Evidence Intelligence summary, SPRS Dashboard (5/3/1 weighted scoring), connected workflow map, and recommended next actions.

Compass AI

Full-page Virtual C3PAO assistant. Ask about Level 2 readiness, top risks, assessor questions, and mock assessments. Also available in the right-side copilot panel.

Organization · Scoping Center · Asset Inventory

Foundation data for all assessments and exports: company profile, CUI/FCI scope, and system/asset inventory.

6. Assessment Modules

Assessment Workspace

Unified view for any control (L1 or L2): status, narrative, objectives, SSP section, and review status in one screen.

CMMC Level 1

17 practices with status tracking, evidence notes, file attachments, objective assessment (Met/Partially Met/Not Met), and AI Suggest on objectives.

CMMC Level 2

110 requirements with search/filter, domain progress, 5-point gap filter, narratives, evidence uploads, objective assessment, AI Suggest, and OSC review status. Narratives feed SSP Studio and SPRS scoring.

7. Evidence & Remediation

Module	Key Features
Evidence Vault	Upload files; AI Analyze for control mapping and quality score; Document Review Queue; cloud storage when signed in
Assessor Review	Review queue, findings, evidence requests, POA&M bridge, read-only assessor share links
Integrations Hub	Microsoft 365 health checklist and Graph API checks; CMMC control hints
POA&M Studio	Manual and auto-generated POA&Ms from gaps; priority and effort estimates
Risk Analysis	Risk register, heat map, executive risk brief
Vendor Risk	ESP/cloud provider and third-party risk tracking

8. Reports & Documentation

- **Reports** — Executive summary, SSP, POA&M CSV/DOC, evidence matrix, evidence binder ZIP
- **SSP Studio** — SSP draft generation with per-control AI narratives
- **Policy Builder** — Security policy templates
- **Training Builder** — Awareness and training plan templates
- **Resource Repository** — CMMC/DFARS/NIST reference materials

9. Planning Tools

- **Readiness Timeline** — Phased path to assessment readiness
- **Boundary Diagram** — Visual CUI/system boundary from text description
- **Compliance Calendar** — Recurring reviews, scans, and training (feeds compliance alerts)
- **Collaboration** — Comments, email reports, audit log viewer

10. AI Capabilities

Feature	Location	Function
Compass AI	Sidebar + copilot	Virtual C3PAO Q&A, mock assessment, interview prep
Evidence AI	Evidence Vault	Control mapping, quality score, document classification

Feature	Location	Function
Objective AI	L1/L2 objectives	Suggested Met/Partial/Not Met with reasoning
SSP AI	SSP Studio	Generate and enhance control narratives
Document Intelligence	Evidence Vault	Review queue, confidence scoring, entity extraction
Virtual C3PAO Engine	Command Center	Executive brief, SPRS risk ranking, readiness metrics

11. Key Metrics

Metric	Meaning
Overall Readiness	Advisory composite across compliance, evidence, documentation, operations
SPRS Score	DoD weighted score (max 110); 5/3/1 point deductions by control weight
Assessment Confidence	Completeness of evidence and narratives for assessor review
Continuous Compliance	Automated alerts for drift, stale evidence, overdue tasks, integration changes

12. Quick Reference

I want to...	Go to...
See the big picture	Command Center
Ask an expert	Compass AI
Answer CMMC controls	CMMC Level 1 / Level 2 / Assessment Workspace
Upload proof	Evidence Vault
Fix gaps	POA&M Studio
Write SSP	SSP Studio
Check DoD SPRS score	Command Center → SPRS Dashboard
Share with assessor	Assessor Review → Generate share link
Check M365 posture	Integrations Hub
Export for leadership	Reports or Command Center executive exports

13. Data & Security

Signed-in users: Workspace data is stored in Supabase cloud and persists across devices. Sign out clears the browser cache only — cloud data remains.

Demo mode: Browser localStorage only. Not recommended for production customer data.

Best practice: Export periodic backups from Reports; require sign-in for all production users.