

CMMC Level 2 — Software Supply Chain Risk Evidence Package



Generated by RiskSnap for CMMC Level 2 assessment handoff

Synthetic example — fictional client and commentary

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Project / System	Northwind Avionics
Latest scan date	2026-10-04 06:43:22
Source manifest	northwind_current.cdx.json
Scanned with	RiskSnap v0.8.0
Bundle generated by	RiskSnap v0.8.0
Bundle generated at	2026-10-04 06:43:29
Manifest SHA-256	35f0ae8147b1bbef5eed39e56f8c40a047509c303ed3dad4ebe26a207119fad6

About This Package

This package contains software supply chain risk evidence generated by RiskSnap to support specific CMMC Level 2 practices (SR.L2-3.15.3, RA.L2-3.11.2, RA.L2-3.11.3, SI.L2-3.14.1, CM.L2-3.4.1). It is not a compliance determination. The contractor and the assessor remain responsible for evaluation of whether these practices are satisfied.

All artifacts are anchored to the latest scan for the project. The delta report, where included, provides evidence of management over time. Artifacts with blank columns requiring contractor completion declare those blanks within the artifact itself.

Package Contents

Included:

- 00_README_cover.pdf** — Cover page — bundle contents manifest and provenance
- 01_client_review_summary.pdf** — Client review summary — one-page overview of this scan: scope and coverage, findings by priority, changes against the stated baseline, and current follow-up. States on its own first page whether a reviewer has added commentary or whether it contains generated facts only.
- delta_report.pdf** — Remediation progress delta — changes between previous and current scan
- evidence_pack.pdf** — Vulnerability evidence pack — findings, CVE IDs, KEV flags, risk buckets
- index.json** — Machine-readable bundle manifest (metadata, member list, inclusion status)
- poam.pdf** — Plan of Action & Milestones (POA&M) — open items and remediation status. Reflects current POA&M tracking state for this project as of the bundle generation date, not a snapshot taken at the scan date above; entries may cover findings from other scans.
- software_inventory.pdf** — Software asset inventory — all components with license data (CM.L2-3.4.1)
- ssp_appendix_software_inventory.pdf** — SSP appendix — software component inventory for Appendix B (HSI, software portion)

Notes

Evidence is current as of the scan date above. Re-scan regularly to maintain current evidence. Generated by Meridian Assurance Partners.