

**UNDERSTANDING AND COMPLYING WITH THE DEPARTMENT OF DEFENSE'S (DOD)  
NEW CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)**

**March 31, 2020 | 8:30 – 11:30AM**

**Agenda\***

- 8:30 AM: Welcome
- 8:35 AM: Best Practices in Managing Cybersecurity  
*Moss Adams*
- 8:45 AM: Overview of Cybersecurity Maturity Model Certification (CMMC)  
*Jerry Leishman, National Practice Director, CORTAC Group*
- 9:15 AM: How will CMMC Impact Your Contracts  
*Jonathan DeMella, Partner, Government Contracts Counseling & Litigation, Davis Wright Tremaine LLP*
- 9:45 AM: Break
- 10:00 AM: CMMC's 17 Capability Domains: What Management Needs to Know
  - *John Stephens, Managing Partner / Security Engineer, Luminant Digital Security*
  - *Dave Miller, Director of Business Development, Future Networking*
- 10:45 AM: Preparing for Your Audit  
*Tom Cornelius, Senior Partner, ComplianceForge*
- 11:30 AM: Adjourn

*\*time are approximate*

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# UNDERSTANDING AND COMPLYING WITH THE DEPARTMENT OF DEFENSE'S (DOD) NEW CYBERSECURITY MATURITY MODEL CERTIFICATION (CMMC)



**Moss Adams** is a fully integrated accounting, consulting and wealth management firm dedicated to assisting clients with growing, managing, and protecting prosperity. With more than 2,900 professionals and staff across more than 25 locations in the West and beyond, they work with many of the world's most innovative companies and leaders.



## **Jerry Leishman, National Practice Director, CORTAC Group**

Jerry Leishman is the National Director for Regulatory Compliance at the CORTAC Group. Jerry works with the national defense industrial base (DIB) organizations of all sizes to transform ideas into world class products and solutions.

Jerry is a passionate, collaborative, results-oriented thought leader and executor who has a track record of successfully envisioning, building, launching, and selling innovative security & compliance solutions, products, and technologies. He has completed many successful projects for regulatory compliance, security, and privacy initiatives including ISO 27001, SOC1/2, ITAR, DFARS, EAR and FedRAMP certifications.

Prior to joining CORTAC Group, Mr. Leishman worked with Bridge Partners Consulting, Microsoft, and Andersen Consulting where he guided commercial and defense regulatory compliance initiatives for Microsoft and other large enterprise customers.



## **Jonathan A. DeMella, Partner, Davis Wright Tremaine LLP**

Jonathan DeMella is a member of the Davis Wright Tremaine LLP (DWT) Government Contracts Counseling & Litigation practice. He regularly litigates CDA claims before the U.S. Court of Federal Claims and the Boards of Contract Appeals. He also has an active bid protest practice before the CoFC and GAO, and prosecutes and defends size and status protests before the SBA's Office of Hearings and Appeals.

Jon advises prime contractors and subcontractors in many areas of federal procurement. This includes procurement ethics, mandatory disclosure, civil fraud under the False Claims Act, and compliance with SBA laws and regulations, including those specific to Alaska Native Corporations. He also conducts complex internal investigations, corporate compliance reviews, and in-house training programs across the United States.

Jon enjoys speaking and writing about government contracts law, and is active in the Pacific Northwest Defense Coalition, the American Bar Association, and the Associated General Contractors of Washington.



## **John Stephens CISSP, CEHv8, Security+, ITIL Foundation, Managing Partner, Luminant Digital Security**

John is the managing partner at Luminant, as well as one of our lead consultants. He has nearly 20 years of experience providing IT and security services across a broad range of industries, including government, not-for-profit, health care clients, professional services, hospitality, and retail. His areas of specialty include HIPAA and PCI compliance, IT security assessments, and strategic security consulting. In addition, he is the lead on the penetration testing team.

John began his career implementing security and remote access solutions for small to medium size businesses in Michigan before moving to the Pacific Northwest where he joined a local Managed Services Provider, providing IT services to clients across a broad range of industries, supporting over 100 local area businesses and nearly 6,000 managed nodes. As a result, he has extensive experience and skill in designing and implementing secure solutions within all kinds of businesses, with all kinds of budgets, requirements, and regulatory environments including HIPAA, PCI, DFARS, and others. He has worked in nearly every role in IT from the service desk, to network and systems administration, to systems and solutions design and implementation. This breadth of his experience has provided him a keen understanding of how best to direct and implement security in a manner that optimizes its impact while minimizing its overhead.



### **Dave Miller, Director of Business Development, Future Networking**

Dave's 30+ year career spans international trade and export consulting, manufacturing (including defense), and business technology solutions (including information management). Over time, he became increasingly aware of the need to keep U.S. innovations that uniquely combine hard-earned technologies and specialized skills out of the hands of malicious actors. Dave believes providing resilient Cybersecurity to U.S.-based businesses contributes to protecting government, business and organizational information. His passion for security comes from a desire to assure our way of life continues.



### **Tom Cornelius, CISSP, CISA, CIPP/US, CRISC, PCIP, MCITP, MBA, Senior Partner, ComplianceForge**

Tom Cornelius is the Senior Partner at ComplianceForge, which was recognized by CIOReview magazine by being selected into the Top 20 Cybersecurity Compliance Providers for both 2017 and 2018. Tom is also the founder and lead contributor for the Secure Controls Framework (SCF), a free cybersecurity and privacy framework that businesses can use to help become both secure and compliant.

With a proven record of building and leading successful technology teams, Tom delivers results. His skillset is unique in that it blends hands-on leadership, technical skills, an understanding of business needs, and a thorough understanding of cybersecurity operations, Governance, Risk, Compliance (GRC) and privacy.

Technology without strategy is chaos - Tom brings order through applying leading practices and aligning Information Technology (IT), cybersecurity and privacy requirements with business objectives. Through implementing industry-leading practices and risk mitigation strategies, he offers "brand protection" for companies by identifying and reducing vulnerabilities, which could otherwise be exploited and do serious harm to a company's reputation and bottom line.

Tom is a team player who is focused on ensuring success for both his staff and those he works for. He spent a decade in the US Army as a commissioned officer. While he was a rated aviator and flew Blackhawk helicopters around the world, he also served in numerous staff roles as an Information Systems Security Officer (ISSO). He left the military to focus on cybersecurity, where he served in both the public and private sector. Tom has extensive operational experience, including standing up Nike's first 24x7 Security Operations Center (SOC). With a specialization in GRC, he held director-level roles within Fortune 500 companies, including Nike and Cognizant.



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