



Wave3 Digital Trust
CMMC COMPLIANCE PLATFORM

CMMC Level 2 Compliance Platform

Air-gapped software for defense contractors.
Works with your existing Dell or HP enterprise agreement.

110

CMMC Controls

298

Objectives

32 CFR

Compliant

Air-Gap

Ready

Flexible Delivery

Software CD + Hardware Specification — use your existing vendor relationship
Or pre-configured appliance for organizations without enterprise agreements

The Challenge

Why CMMC compliance is hard

CMMC is Now Mandatory

32 CFR published December 2024. Defense contracts increasingly require certification. No certification = no contract.

110 Controls, 298 Objectives

NIST SP 800-171 rev 2 requires comprehensive security implementation. Each control has multiple assessment objectives.

POA&M Restrictions

Only 1-point controls qualify for 180-day remediation. 5-point controls must be fully implemented before certification.

Documentation Burden

System Security Plans, policies, procedures, and evidence packages require significant effort to create and maintain.

CISOs Won't Use Cloud Tools

Security gaps, network diagrams, and CUI handling procedures are too sensitive for cloud-based compliance platforms.

The Platform

Complete CMMC Level 2 assessment and remediation

Automated Assessment Engine

Evaluate all 110 controls against 298 objectives. Track MET/NOT MET status with evidence collection.

SPRS Score Calculator

Real-time Supplier Performance Risk System score. Understand exactly where you stand.

POA&M Eligibility Analysis

Identifies which gaps qualify for Plan of Action (1-point controls only per 32 CFR).

AI Document Generation

Generate SSP sections, security policies, and remediation plans using local AI. No cloud required.

Evidence Collection

Cryptographic hashes and timestamps for every piece of compliance evidence. Audit-ready.

Human Approval Stamps

FairStamp technology ensures human review and approval of all AI-generated content.

Delivery Options

Choose what works for your organization

Option A: Software License + Hardware Specification

For organizations with existing Dell/HP enterprise agreements

- We provide detailed hardware specifications for your Dell or HP order
- You order through your existing enterprise agreement (keeps support intact)
- We ship software on CD (virus-scannable for SCIF operations)
- TPM-bound licensing prevents unauthorized copying
- Hardware support: Dell/HP | Software support: Wave3

Option B: Pre-Configured Appliance

For organizations without enterprise agreements or preferring turnkey

- We procure, configure, and ship complete appliance
- Software pre-installed and tested
- Single vendor relationship with Wave3

Option C: Already Have Compatible Hardware?

If your existing Dell or HP hardware meets our specifications, we can install on your current systems. Hardware validation may involve an additional fee.

Contact us with your hardware specs for a compatibility assessment.

License Protection: Witness Protection Program

TPM + hardware fingerprint → unique hash → call Wave3 → activation code

Hardware Specifications

Reference configurations for Dell and HP

Professional Tier

Tower Server

Dell: PowerEdge T560
HP: ProLiant ML350 Gen11

GPU: NVIDIA L40S (48GB)
CPU: Intel Xeon Scalable
RAM: 64GB DDR5 ECC
Storage: 2TB NVMe RAID

Office-friendly form factor
Runs 70B parameter models

Enterprise Tier

Rack Server + GPU TEE

Dell: PowerEdge R760xa
HP: ProLiant DL380a Gen11

GPU: NVIDIA H100 (80GB)
CPU: AMD EPYC (SEV-SNP)
RAM: 256GB+ DDR5 ECC
Storage: 4TB+ NVMe RAID

Hardware TEE (Confidential Computing) - data encrypted even in GPU memory

Dell Trusted Device / HP Wolf Security

- Supply chain verification against manufacturer's secure database
- BIOS integrity validation via off-site measurements
- Firmware attack detection (Indicators of Attack / Sure Start)
- TPM 2.0 for license binding and secure boot attestation

Detailed specification sheets available for your procurement team.

Contact sales@wave3digitaltrust.com for Dell or HP ordering guidance.

Ready to Get Started?

Schedule a demo to see the platform in action.

We'll bring the appliance to your facility.

Contact

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wave3digitaltrust.com

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Wave3 Digital Trust LLC is a subsidiary of Wave3 LLC (Virginia)

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Qualified Opportunity Zone Business