

Shared-Responsibility Matrix

You · MSP · Cloud / SaaS · DefensibleScore.com

Not a C3PAO. Not a certification. Template for readiness and SSP drafting only. Map who configures, who monitors, and who produces evidence. “Shared” without evidence is a gap.

Control family / area	Your org	MSP	Cloud / SaaS	Evidence location	Notes / gaps
Access Control	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Awareness & Training	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Audit & Accountability	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Configuration Management	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Identification & Authentication	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Incident Response	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Maintenance	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Media Protection	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Personnel Security	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Physical Protection	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Risk Assessment	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
Security Assessment	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
System & Communications Protection	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
System & Information Integrity	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence	■ Config ■ Monitor ■ Evidence		
System: Email / M365 or Google					
System: Endpoint management					

System: Identity / SSO / MFA					
System: Backups					
System: Logging / SIEM					
System: Remote access / VPN					

Instructions

1. List in-scope systems and where CUI actually lives.
2. For each row, mark who configures, monitors, and evidences.
3. Every “shared” cell needs a written handoff.
4. Align the SSP.
5. Re-check before signing a SPRS score.

Free check: <https://defensiblescore.com/tool/> · Matrix guide: <https://defensiblescore.com/resources/shared-responsibility-matrix/> · Readiness (not cert): diversifiedtechsolutions.com/cmmc-business-assessment/
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