

Current Assessment Details

Assessment Standard: NIST SP 800-171 Rev 2
Assessment Type: CMMC Level 2 Self-Assessment
CMMC Unique Identifier (UID): S200044490
CMMC Status Type: CMMC L2 Final Self-Assessment
Score: 110
Assessment Date: 08/14/2026 18:19:56 UTC
Company Size: 42
Assessing Scope: ENTERPRISE
CAGE(s) in Scope: 8BJM1

Initial Affirmation Expiration Date: 08/14/2027 18:19:56 UTC
Second Year Affirmation Expiration Date: 08/14/2028 18:19:56 UTC
CMMC Status Expiration Date: 08/14/2029 18:19:56 UTC

VIEW/EXPAND ASSESSMENT RESULTS			
Requirement Number	Compliance Status ⓘ		
	Met	Not Met	N/A or Partial
AC.L2-3.1.1	X		
AC.L2-3.1.2	X		
AC.L2-3.1.3	X		
AC.L2-3.1.4	X		
AC.L2-3.1.5	X		
AC.L2-3.1.6	X		
AC.L2-3.1.7	X		
AC.L2-3.1.8	X		
AC.L2-3.1.9	X		
AC.L2-3.1.10	X		
AC.L2-3.1.11	X		
AC.L2-3.1.12	X		
AC.L2-3.1.13	X		
AC.L2-3.1.14	X		
AC.L2-3.1.15	X		
AC.L2-3.1.16	X		
AC.L2-3.1.17	X		
AC.L2-3.1.18	X		
AC.L2-3.1.19	X		
AC.L2-3.1.20	X		
AC.L2-3.1.21	X		
AC.L2-3.1.22	X		
AT.L2-3.2.1	X		
AT.L2-3.2.2	X		
AT.L2-3.2.3	X		
AU.L2-3.3.1	X		
AU.L2-3.3.2	X		
AU.L2-3.3.3	X		
AU.L2-3.3.4	X		
AU.L2-3.3.5	X		
AU.L2-3.3.6	X		
AU.L2-3.3.7	X		
AU.L2-3.3.8	X		
AU.L2-3.3.9	X		
CM.L2-3.4.1	X		
CM.L2-3.4.2	X		
CM.L2-3.4.3	X		
CM.L2-3.4.4	X		
CM.L2-3.4.5	X		
CM.L2-3.4.6	X		
CM.L2-3.4.7	X		
CM.L2-3.4.8	X		
CM.L2-3.4.9	X		
IA.L2-3.5.1	X		
IA.L2-3.5.2	X		
IA.L2-3.5.3	Met		
IA.L2-3.5.3[a]	X		
IA.L2-3.5.3[b]	X		
IA.L2-3.5.3[c]	X		
IA.L2-3.5.3[d]	X		
IA.L2-3.5.4	X		
IA.L2-3.5.5	X		
IA.L2-3.5.6	X		
IA.L2-3.5.7	X		
IA.L2-3.5.8	X		
IA.L2-3.5.9	X		
IA.L2-3.5.10	X		
IA.L2-3.5.11	X		
IR.L2-3.6.1	X		
IR.L2-3.6.2	X		
IR.L2-3.6.3	X		
MA.L2-3.7.1	X		
MA.L2-3.7.2	X		
MA.L2-3.7.3	X		
MA.L2-3.7.4	X		
MA.L2-3.7.5	X		
MA.L2-3.7.6	X		
MP.L2-3.8.1	X		
MP.L2-3.8.2	X		
MP.L2-3.8.3	X		
MP.L2-3.8.4	X		
MP.L2-3.8.5	X		
MP.L2-3.8.6	X		
MP.L2-3.8.7	X		
MP.L2-3.8.8	X		
MP.L2-3.8.9	X		
PS.L2-3.9.1	X		
PS.L2-3.9.2	X		
PE.L2-3.10.1	X		
PE.L2-3.10.2	X		
PE.L2-3.10.3	X		
PE.L2-3.10.4	X		
PE.L2-3.10.5	X		
PE.L2-3.10.6	X		
RA.L2-3.11.1	X		
RA.L2-3.11.2	X		
RA.L2-3.11.3	X		
CA.L2-3.12.1	X		
CA.L2-3.12.2	X		
CA.L2-3.12.3	X		
CA.L2-3.12.4	X		
SC.L2-3.13.1	X		
SC.L2-3.13.2	X		
SC.L2-3.13.3	X		
SC.L2-3.13.4	X		
SC.L2-3.13.5	X		
SC.L2-3.13.6	X		
SC.L2-3.13.7	X		
SC.L2-3.13.8	X		
SC.L2-3.13.9	X		
SC.L2-3.13.10	X		
SC.L2-3.13.11	Met		
SC.L2-3.13.11[a]	X		
SC.L2-3.13.12	X		
SC.L2-3.13.13	X		
SC.L2-3.13.14	X		
SC.L2-3.13.15	X		
SC.L2-3.13.16	X		
SI.L2-3.14.1	X		
SI.L2-3.14.2	X		
SI.L2-3.14.3	X		
SI.L2-3.14.4	X		
SI.L2-3.14.5	X		
SI.L2-3.14.6	X		
SI.L2-3.14.7	X		

VIEW/EXPAND CAGE(S) IN SCOPE DETAILS		
Included CAGEs/entities:		
CAGE	Company Name	Address
8BJM1	YEMBO, INC	4445 EASTGATE MALL STE 200, SAN DIEGO, CA, USA

Historical Assessment Details	
VIEW/EXPAND AFFIRMATION CONTACT(S) AND HISTORY	
Initial Affirmation : Affirmation Date : 08/14/2026 18:19:56 UTC Affirming Official : ZACHARY RATTNER Title: CTO Email: ZACH@YEMBO.AI Additional Email(s) : ZACH@YEMBO.AI	
Second Year Affirmation : Due Date: 08/14/2027 18:19:56 UTC Affirmation Date : Affirming Official : Title: Email: Additional Email :	
Third Year Affirmation : Due Date: 08/14/2028 18:19:56 UTC Affirmation Date : Affirming Official : Title: Email: Additional Email :	

VIEW/EXPAND REMOVED CAGE(S) ASSOCIATED TO UID			
Associated CAGEs/entities:			
CAGE	Replaced CAGE	Company Name	Status
No Change Records			