SMB1001:2025

Certification Categorization Matrix.

CyberCert follows DSI's Certification Categorization Matrix aligning SMB1001 levels with suppliers' roles, potential threats, and necessary controls based on confidentiality, integrity, and accessibility.

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Certification Categorization Matrix.

Version 1.0

SMB1001:2025	Confidentiality	Integrity	Availability
Level 5 **$995 Upfront + $5,000 Audit Fee** plus tax if applicable 36 controls Director Attested / Audited	Secret or top secret information is shared with the supplier.	The supplier has physical and administrative level user access to one or more of our digital systems that are a critical requirement of operations.	The supplier provides critical technology services that are a critical requirement of operations that can not be unavailable for more than 8 hours.
Level 4 **$595 Upfront + $3,000 Audit Fee** plus tax if applicable 29 controls Director Attested / Audited	Protected information is shared with the supplier.	The supplier has physical and administrative user level access to one or more of our digital systems that are a requirement of our operations.	The supplier provides technology services or other products and services that are a critical requirement of operations that cannot be unavailable for more than 7 days.
Level 3 **$395 plus tax if applicable** 23 controls Self Attested	Sensitive or personal information is shared with the supplier.	The supplier has administrative user level access to one or more of our digital systems.	The supplier provides technology services or other products and services that are important to operations that can not be unavailable or alternately sourced within 30 days.
Level 2 **$195 plus tax if applicable** 14 controls Self Attested	Confidential information including official information is shared with the supplier.	The supplier has standard user level access to one or more of our digital systems.	The supplier provides general products or services that can be sourced from another supplier within 30 days.
Level 1 **$95 plus tax if applicable** 6 controls Self Attested	Only unofficial information is shared with the supplier.	The supplier has access to digital systems that do not require authentication or has no access at all.	The supplier provides general products or services that can be sourced from another supplier without material impact to the business.

For more information about certification, please visit CyberCert at https://cybercert.ai

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Bronze

SMB1001:2025 Level 1
$95 plus tax if applicable

Certification Details

6 controls
Self attested

Customer Profile

The SMB does not have any access to the organization's systems i.e. the organization is just a customer without needing long-term interaction or sharing of information.

	Confidentiality	Integrity	Availability
Risk Exposure	Only unofficial information is shared with the supplier.	The supplier has access to digital systems that do not require authentication or has no access at all.	The supplier provides general products or services that can be sourced from another supplier without material impact to the business.
Representative Key threats	• Data breaches • Phishing • Insider threats	• False data injection • Ransomware	• Ransomware • DDoS
Key Controls	1.2.0.0, 1.3.0.0, 1.4.0.0, 2.1.0.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 3.1.0.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 3.1.0.0

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Silver

SMB1001:2025 Level 2
$195 plus tax if applicable

Certification Details

14 controls
Self attested

Customer Profile

The SMB has typical access to the organization's systems and has received or sent corporate information.

	Confidentiality	Integrity	Availability
Risk Exposure	Confidential information including official information is shared with the supplier.	The supplier has standard user level access to one or more of our digital systems.	The supplier provides general products or services that can be sourced from another supplier within 30 days.
Representative Key threats	• Data breaches • Phishing • Insider threats	• False data injection • Ransomware	• Ransomware • DDoS
Key Controls	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.5.0.0, 2.1.0.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 2.2.0.0, 3.1.0.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 3.1.0.0

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Gold

SMB1001:2025 Level 3
$395 plus tax if applicable

Certification Details

23 controls
Self attested

Customer Profile

The SMB is a supplier for an organisation with administrator or other access to personal and sensitive information.

	Confidentiality	Integrity	Availability
Risk Exposure	Sensitive or personal information is shared with the supplier.	The supplier has administrative user level access to one or more of our digital systems.	The supplier provides technology services or other products and services that are important to operations that cannot be unavailable or alternately sourced within 30 days.
Representative Key threats	• Data breaches • Phishing • Insider threats	• False data injection • Ransomware	• Ransomware • DDoS
Key Controls	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.5.0.0, 1.6.0.0, 2.1.0.0, 2.5.0.0/2.5.1.0, 2.6.0.0/2.6.1.0, 2.7.0.0, 4.1.0.0, 4.3.0.0, 4.6.0.0, 4.7.0.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.6.0.0, 2.2.0.0, 2.8.0.0, 2.9.0.0/2.9.1.0, 3.1.0.0/3.1.1.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.6.0.0, 4.5.0.0, 3.1.0.0

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Platinum

SMB1001:2025 Level 4
$595 Upfront + $3,000 Audit Fee
plus tax if applicable.

Certification Details

29 controls
Director Attested / Audited

Customer Profile

The SMB is a critical supplier for an organisation with physical access and administrator access.

	Confidentiality	Integrity	Availability
Risk Exposure	Protected information is shared with the supplier.	The supplier has physical and administrative user level access to one or more of our digital systems that are a requirement of our operations.	The supplier provides technology services or other products and services that are a critical requirement of operations that cannot be unavailable for more than 7 days.
Representative Key threats	• Data breaches • Phishing • Insider threats	• False data injection • Ransomware	• Ransomware • DDoS
Key Controls	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.5.0.0, 1.6.0.0, 1.7.0.0, 2.1.0.0, 2.5.0.0/2.5.1.0, 2.6.0.0/2.6.1.0, 2.7.0.0, 2.8.0.0, 2.9.0.0/2.9.1.0, 2.10.0.0/2.10.1.0, 2.11.0.0/2.11.1.0, 4.1.0.0, 4.3.0.0, 4.6.0.0, 4.7.0.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.6.0.0, 4.3.0.0, 2.2.0.0, 2.8.0.0, 2.9.0.0/2.9.1.0, 3.1.0.0/3.1.1.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.6.0.0, 4.5.0.0/4.5.1.0, 3.1.0.0/3.1.1.0

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Diamond

SMB1001:2025
Level 5
$995 Upfront + $5,000 Audit Fee
plus tax if applicable.

Certification Details

36 controls
Director Attested / Audited

Customer Profile

The SMB is a critical supplier for Defense, Government and other organisations with National Security information. They have physical or administrative access to the information.

	Confidentiality	Integrity	Availability
Risk Exposure	Secret or top secret Information is shared with the supplier.	The supplier has physical and administrative level user access to one or more of our digital systems that are a critical requirement of operations.	The supplier provides critical technology services that are a critical requirement of operations that cannot be unavailable for more than 8 hours.
Representative Key threats	• Data breaches • Phishing • Insider threats	• False data injection • Ransomware	• Ransomware • DDoS
Key Controls	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.5.0.0, 1.6.0.0, 1.7.0.0, 1.8.0.0, 1.10.0.0, 2.1.0.0, 2.5.0.0/2.5.1.0, 2.6.0.0/2.6.1.0, 2.7.0.0, 2.8.0.0, 2.9.0.0/2.9.1.0, 2.10.0.0/2.10.1.0, 2.11.0.0/2.11.1.0, 4.1.0.0, 4.3.0.0, 4.6.0.0, 4.7.0.0	4.3.0.0, 2.2.0.0, 2.8.0.0, 2.9.0.0/2.9.1.0, 3.1.0.0/3.1.1.0	1.2.0.0, 1.3.0.0, 1.4.0.0, 1.6.0.0, 4.5.0.0/4.5.1.0, 3.1.0.0/3.1.1.0

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