

FAR 52 Letter of Attestation

Executive Summary

The PDI Ground Support Systems and KWD Aircraft Support Equipment engaged CyberNINES, an Authorized C3PAO (CMMC Third-Party Assessment Organization), to conduct an assessment of compliance against FAR 52.204-21.

Scope

The scope of the assessment was against the 15 (b)(1) requirements (i – xv) of FAR 52.204-21 Basic Safeguarding of Covered Contractor Information Systems. CyberNINES conducted the assessment by interviewing system owners and/or examination of configurations or artifacts. At least one of these had to be met.

Basis for Opinion

In our opinion, The PDI Ground Support Systems and KWD Aircraft Support Equipment both meet FAR 52.204-21.

- a. CyberNINES reviewed all 15 requirements including the corresponding 17 NIST SP 800-171 controls and felt with reasonable assurance that the requirements were met.
- b. CyberNINES conducted interviews with responsible individuals.

Scott

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Scott Singer
CEO CyberNINES
CMMC Certified Assessor
06/03/2024

Note: Assessments of conformity to the NIST SP 800-171 standard by Authorized CMMC Third-Party Assessment Organizations (C3PAOs) do not convey any reciprocity or advanced standing with the U.S Department of Defense's (DoD) Cybersecurity Maturity Model Certification (CMMC) initiative, nor will they result in a certification recognized by DoD or the CMMC Accreditation Body, Inc.