

Cybersecurity Letter of Attestation

Executive Summary

PDI Ground Support Systems, Inc. (PDI) engaged CyberNINES, an Authorized C3PAO (CMMC Third-Party Assessment Organization), to support them in meeting requirements for protecting Federal Contract Information (FCI) and Controlled Unclassified Information (CUI). In particular, CyberNINES supported PDI in meeting NIST SP 800-171 and preparing them for a third-party assessment by a C3PAO in order to meet CMMC Level 2.

Scope

The scope of the engagement is the 110 controls in the NIST SP 800-171 Revision 2 framework. In addition, the following FAR and DFARS are included:

- FAR 52.204-21 Basic Safeguarding of Covered Contractor Information.
- DFARS 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls.
- DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting.
- DFARS 252.204-7019 Notice of NISTSP 800-171 DoD Assessment Requirements.
- DFARS 252.204-7020 NIST SP 800-171 DoD Assessment Requirements.

Opinion

In our opinion, PDI meets all 110 controls of NIST SP 800-171 as documented in their System Security Plan (SSP). In our opinion, PDI currently meets all FAR and DFARS in scope.

Basis for Opinion

- CyberNINES reviewed all 110 controls and FAR and DFARS in scope.
- CyberNINES conducted interviews with responsible individuals.

Scott Singer
CEO CyberNINES
06/23/2025

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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.