



Date: 1/16/2026

To Whom It May Concern,

Subject: Cybersecurity Compliance with CMMC 2.0 Level 2

This letter is to formally affirm that Planet Security, Inc., a Delaware Company, is in compliance with the cybersecurity practices and recommendations outlined in the **CMMC 2.0 Level 2** published by the Cybersecurity Maturity Model Certification Accreditation Body, Inc.

We recognize the importance of protecting our information systems and customer data, and we have adopted the requirements as presented in the CMMC 2.0 Level 2 to reduce risk and improve our overall cybersecurity posture. As part of our commitment to cybersecurity, we have implemented the following Requirements contained within the CMMC 2.0 Level 2:

Access Control (AC):

- 22 of 22 Requirements Successfully Implemented
- 70 of 70 Objectives Successfully Implemented

Awareness and Training (AT):

- 3 of 3 Requirements Successfully Implemented
- 9 of 9 Objectives Successfully Implemented

Audit and Accountability (AU):

- 9 of 9 Requirements Successfully Implemented
- 28 of 28 Objectives Successfully Implemented

Configuration Management (CM):

- 9 of 9 Requirements Successfully Implemented
- 44 of 44 Objectives Successfully Implemented

Identification and Authentication (IA):

- 11 of 11 Requirements Successfully Implemented
- 25 of 25 Objectives Successfully Implemented

Incident Response (IR):

- 3 of 3 Requirements Successfully Implemented
- 14 of 14 Objectives Successfully Implemented

Maintenance (MA):

- 6 of 6 Requirements Successfully Implemented
- 10 of 10 Objectives Successfully Implemented



**Media Protection (MP):**

- 9 of 9 Requirements Successfully Implemented
- 15 of 15 Objectives Successfully Implemented

Personnel Security (PS):

- 2 of 2 Requirements Successfully Implemented
- 4 of 4 Objectives Successfully Implemented

Physical Protection (PE):

- 6 of 6 Requirements Successfully Implemented
- 18 of 18 Objectives Successfully Implemented

Risk Assessment (RA):

- 3 of 3 Requirements Successfully Implemented
- 8 of 8 Objectives Successfully Implemented

Security Assessment (CA):

- 4 of 4 Requirements Successfully Implemented
- 14 of 14 Objectives Successfully Implemented

System and Communications Protection (SC):

- 16 of 16 Requirements Successfully Implemented
- 41 of 41 Objectives Successfully Implemented

System and Information Integrity (SI):

- 7 of 7 Requirements Successfully Implemented
- 20 of 20 Objectives Successfully Implemented

We understand the dynamic nature of cybersecurity threats and are committed to continual improvement in line with evolving best practices and NIST recommendations. Our adherence to CMMC 2.0 Level 2 is a key part of our risk management and data protection strategy.

Should you require additional documentation or have further questions regarding our cybersecurity policies and practices, please do not hesitate to contact us.

Sincerely,

Ernest Edmonds

Ernest Edmonds
Chief Executive Officer

01-14-2026



Activity

planet-security-inc.-statement-of-compliance-with-CMMC-2.0-Level-2.pdf

| Date | Event / Recipient | Metadata |
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| Jan 14, 2026 12:30 pm | <div>Sent</div> ee@planetsecurity.net | |
| Jan 14, 2026 12:30 pm | <div>Opened</div> ee@planetsecurity.net | 174.65.172.xxx Mozilla/5.0 (X11; Linux x86_64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/143.0.0.0 Safari/537.36 |
| Jan 14, 2026 12:30 pm | <div>Viewed</div> ee@planetsecurity.net | 174.65.172.xxx Mozilla/5.0 (X11; Linux x86_64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/143.0.0.0 Safari/537.36 |
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