



**Date:** 5/1/2025

**To Whom It May Concern,**

**Subject: Cybersecurity Compliance with NIST Special Publication SP800-171 Revision 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 **NIST Special Publication SP800-171 Revision 2: Protecting Controlled, Unclassified Information in Nonfederal Systems and Organizations**, published by the National Institute of Standards and Technology.

We recognize the importance of protecting our information systems and customer data, and we have adopted the requirements as presented in the NIST SP800-171 Revision 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 NIST SP800-171 Revision 2:

1. **Access Control (AC):**
  - o 22 of 22 Requirements Successfully Implemented
2. **Awareness and Training (AT):**
  - o 3 of 3 Requirements Successfully Implemented
3. **Audit and Accountability (AU):**
  - o 9 of 9 Requirements Successfully Implemented
4. **Configuration Management (CM):**
  - o 9 of 9 Requirements Successfully Implemented
5. **Identification and Authentication (IA):**
  - o 11 of 11 Requirements Successfully Implemented
6. **Incident Response (IR):**
  - o 3 of 3 Requirements Successfully Implemented
7. **Maintenance (MA):**
  - o 6 of 6 Requirements Successfully Implemented
8. **Media Protection (MP):**
  - o 9 of 9 Requirements Successfully Implemented
9. **Personnel Security (PS):**
  - o 2 of 2 Requirements Successfully Implemented
10. **Physical Protection (PE):**
  - o 6 of 6 Requirements Successfully Implemented
11. **Risk Assessment (RA):**
  - o 3 of 3 Requirements Successfully Implemented
12. **Security Assessment (CA):**
  - o 4 of 4 Requirements Successfully Implemented
13. **System and Communications Protection (SC):**
  - o 16 of 16 Requirements Successfully Implemented
14. **System and Information Integrity (SI):**
  - o 7 of 7 Requirements 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 NIST SP800-171 Revision 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,  
[Signature on File]

**Ernest Edmonds**  
Chief Executive Officer

