



Date: 5/1/2025

To Whom It May Concern,

Subject: Cybersecurity Compliance with NIST IR 7621 Rev. 1

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 Interagency Report (IR) 7621 Revision 1: *Small Business Information Security: The Fundamentals***, 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 guidelines as outlined by NIST IR 7621 to reduce risk and improve our overall cybersecurity posture. As part of our commitment to cybersecurity, we have implemented the following core elements from the NIST framework:

1. **Protecting Information Systems:**
 - o Use of firewalls and anti-malware software on all business systems
 - o Regular software patching and updates
 - o Secure configuration of hardware and software
 - o Implementation of role-based access controls and password policies
2. **Training Employees:**
 - o Conducting periodic cybersecurity awareness training
 - o Establishing clear policies for safe internet usage and phishing avoidance
 - o Encouraging reporting of suspicious activity
3. **Data Backup and Recovery:**
 - o Regular, encrypted backups of critical data
 - o Off-site or cloud-based backup solutions
 - o Tested incident response and disaster recovery procedures
4. **Controlling Physical Access:**
 - o Restricting physical access to sensitive systems
 - o Use of locks, badges, and secure facilities
5. **Planning for Security Incidents:**
 - o Maintaining an incident response plan
 - o Logging and monitoring access to systems
 - o Designating responsible personnel for incident response and recovery
6. **Maintaining Security Policies:**
 - o Periodic review and update of cybersecurity policies
 - o Documentation of procedures for access, change, and incident management





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 IR 7621 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

