

Self-Attestation of CMMC Compliance

Great River Technology, Inc. ("GRT") maintains a segregated laptop enclave that is used for the processing, storage, and transmission of Controlled Unclassified Information (CUI) associated with certain U.S. Department of Defense contracts. This enclave is the only GRT environment authorized to handle CUI. All other GRT internal information systems are outside the scope of this attestation and do not process CUI.

GRT affirms that:

1. A CMMC Level 2 self-assessment of this CUI enclave has been performed in accordance with NIST SP 800-171A (Assessing Security Requirements for Controlled Unclassified Information).
2. The most recent assessment of this enclave was completed on 03 March 2023 using NIST SP 800-171 as the assessment standard. The resulting assessment score recorded in SPRS is 100, and the enclave is implemented and operated to meet the requirements of CMMC Level 2.
3. The results of this self-assessment have been submitted to the Supplier Performance Risk System (SPRS) for GRT's CAGE Code 1VHV8, with the assessment scope identified as "ENCLAVE."
4. Under DFARS 252.204-7019, a NIST SP 800-171 assessment is considered current for three (3) years from the assessment date unless superseded by a subsequent assessment. Accordingly, the self-assessment completed on 03 March 2023 remains current through 03 March 2026, unless updated earlier.
5. To the best of our knowledge, the information provided in SPRS relating to this CUI enclave is true, complete, and accurate, and the assessment remains current in accordance with applicable DFARS and CMMC requirements.

This letter is issued as GRT's annual affirmation of the CMMC Level 2 compliance status of the GRT CUI enclave and may be provided to customers or other authorized parties upon request.

Sincerely,



Mariana Huckabee
Contracts and Program Manager
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