



Taoglas USA Inc
Unique Entity ID: DFKNZ64ED9R1
CAGE/NCAGE: 9WJF9
4851 PARAMOUNT DR
SAN DIEGO, CA 92123-1449 USA

5/22/2024

Re: CMMC 2.0 Level 1

To Whom it may concern,

I, Fergus Tooher, attest that Taoglas USA Inc has conducted a self-assessment in accordance with the Cybersecurity Maturity Model Certification (CMMC) 2.0 Level 2 Assessment Guide provided by the U.S. Department of Defense.

Our organization has implemented cybersecurity practices and processes to meet the 17 controls required for CMMC 2.0 Level 1 compliance.

Our assessment is as follows:

CMMC v.2.0	100%
ACCESS CONTROL (AC)	100%
IDENTIFICATION AND AUTHENTICATION (IA)	100%
MEDIA PROTECTION (MP)	100%
PHYSICAL PROTECTION (PP)	100%
SYSTEM AND COMMUNICATIONS PROTECTION (SCP)	100%
SYSTEM AND INFORMATIONAL INTEGRITY (SII)	100%



We are committed to maintaining these standards and continuously improving our cybersecurity posture to protect our organization and the information we handle.

Thank you

Fergus Toohar

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Chief Information Officer

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