



Taoglas USA Inc

**Unique Entity ID: DFKNZ64ED9R1**

**CAGE/NCAGE: 9WJF9**

4851 PARAMOUNT DR

SAN DIEGO, CA 92123-1449 USA

10/30/2024

**Re: CMMC 2.0 Level 2**

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 110 controls required for CMMC 2.0 Level 2 compliance.

Our assessment is as follows:

<b>CMMC v.2.0</b>	100%
ACCESS CONTROL (AC)	100%
AUDIT AND ACCOUNTABILITY (AU)	100%
AWARENESS AND TRAINING (AT)	100%
CONFIGURATION MANAGEMENT (CM)	100%
IDENTIFICATION AND AUTHENTICATION (IA)	100%
INCIDENT RESPONSE (IR)	100%
MAINTENANCE (MA)	100%
MEDIA PROTECTION (MP)	100%
PERSONNEL SECURITY (PS)	100%
PHYSICAL PROTECTION (PP)	100%
RISK MANAGEMENT (RM)	100%
SECURITY ASSESSMENT (SAS)	100%
SYSTEM AND COMMUNICATIONS PROTECTION (SCP)	100%
SYSTEM AND INFORMATIONAL INTEGRITY (SII)	100%

Taoglas USA, Inc.

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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*

Fergus Toohar

Chief Information Officer