

January 10, 2023

To Whom It May Concern,

Pivot Point Security has been engaged by High Performance Alloys with their cybersecurity assessment and to assist in the review, analysis, and deployment of measures to facilitate their implementation of the Cybersecurity Maturity Model Certification (CMMC) at Level 1 for the protection of Federal Contract Information (FCI). The implementation is in support of FAR 52.204-21: Basic Safeguarding of Covered Contractor Information Systems.

During this period, November-December 2022, Pivot Point Security used 3 techniques: inquiry, observation, and examination of evidence, to measure the effectiveness of controls implemented to protect from public disclosure, federal contract information (FCI). Further, Pivot Point Security validated High Performance Alloys scope of the FCI ecosystem complies with the requirements of FAR 52.204-21/CMMC Level 1 as outlined by the U.S. Department of Defense/Chief Information Officer's CMMC Self-Assessment Guide – Level 1. High Performance Alloys self-attests that they are compliant and will continue to operate their information system(s) in a manner consistent with the requirements for FAR 52.204-21/CMMC Level 1 certification for as long as they store, process or, transmit FCI.

Pivot Point Security determined High Performance Alloys has implemented the necessary controls, policies, and procedures to meet the intent of security requirements set forth by Cybersecurity Maturity Model Certification (CMMC) Level 1 and prescribed in the FAR 52.204-21: Basic Safeguarding of Covered Contractor Information Systems clause.

Pivot Point Security has been organizationally structured to provide maximum levels of objective and independent cybersecurity and information security expertise to Federal contractors, including the Defense Industrial Base. Pivot Point Security's Federal Risk and Compliance team is responsible for conducting Security and Readiness Assessments in accordance with NIST SP 800-171a and the CMMC Assessment Guide Standards. This Security and Program Readiness Assessment was developed and validated by a team of CMMC Provisional Assessors, and Provisional Instructor, led by a CMMC Registered Practitioner.

Please feel free to contact me at 609.581.4600 x300, should you have any questions.

Sincerely,



John Verry, CISA/ISO27001 CLA/CRISC/CCSE
Managing Partner