



Cyber Security Services
752 N. State Street #172
Westerville, Ohio 43082

November 11th, 2024

To Whom It May Concern,

We are pleased to provide this letter of attestation confirming that Forseti, LLC has successfully implemented and is adhering to the security requirements as outlined in the FBI's Criminal Justice Information Services (CJIS) Security Policy.

Forseti engaged our cybersecurity firm, [Cyber Security Services](#), to assess and verify their compliance with the [CJIS Security Policy](#). Our comprehensive assessment covered the H.A.R.T. application and supporting infrastructure. The evaluation included all applicable policy areas, including but not limited to:

1. Encryption: Forseti has implemented robust encryption protocols to ensure that Criminal Justice Information (CJI) is encrypted both at rest and in transit.
2. Access Control: Forseti has established strict access control measures, ensuring that only authorized personnel have access to CJI based on their roles and responsibilities.
3. Authentication: Forseti employs strong authentication mechanisms to verify the identities of users accessing CJI, reducing the risk of unauthorized access.
4. Auditing: Forseti maintains detailed audit logs that track access and usage of CJI, facilitating the detection and investigation of any unauthorized activities.
5. Incident Response: Forseti has developed and implemented comprehensive incident response procedures to promptly address and mitigate any security incidents involving CJI.
6. Personnel Security: Forseti conducts thorough background checks on all personnel with access to CJI, ensuring that only trustworthy individuals handle sensitive information.
7. Physical Security: Forseti has put in place stringent physical security controls to protect facilities housing CJI, preventing unauthorized physical access.

To further validate these controls, Forseti has also undergone a SOC 2 Type 2 audit. This audit provides an additional layer of verification, confirming that Forseti has effective controls in place over a period of time, particularly in the areas of security, availability, processing integrity, confidentiality and privacy. The successful completion of the SOC 2 Type 2 audit underscores Forseti's commitment to maintaining robust security practices and protecting sensitive information.

Our assessment included an in-depth review of Forseti's policies, procedures, and technical controls. We conducted interviews with key personnel, examined documentation, and performed technical testing to ensure that all CJIS requirements are met.

Based on our thorough evaluation, we attest that Forseti is in full compliance with the CJIS Security Policy. We commend Forseti for their commitment to maintaining the highest standards of information security and their dedication to protecting sensitive criminal justice information.

Should you have any questions or require further information regarding our assessment and findings, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Santill", is positioned above the printed name.

Matt Santill, CISSP
President
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