



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

February 13th, 2026

To Whom It May Concern,

Cyber Security Services is pleased to provide this 2026 letter of attestation confirming that Forseti, LLC continues to implement and adhere to the security requirements 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. Our review included administrative, technical, and physical safeguards relevant to the protection of Criminal Justice Information (CJI). The assessment included evaluation of the following control domains, among others:

1. **Encryption:** CJI is encrypted both in transit and at rest using industry-accepted cryptographic standards.
2. **Access Control:** Role-based access controls are implemented to ensure access to CJI is limited to authorized personnel with a legitimate business need.
3. **Authentication:** Strong authentication mechanisms are in place to verify user identity prior to granting access to CJI.
4. **Auditing & Logging:** Audit logs are maintained to monitor access and activity involving CJI and support detection and investigation of unauthorized actions.
5. **Incident Response:** Documented incident response procedures are established to address and mitigate security events involving CJI.
6. **Personnel Security:** Background screening procedures are implemented for personnel with access to CJI in accordance with CJIS requirements.
7. **Physical Security:** Physical safeguards are in place to protect facilities and systems storing or processing CJI.

Additionally, Forseti has undergone a SOC 2 Type 2 audit, providing further validation that controls related to security, availability, processing integrity, confidentiality, and privacy operate effectively over time.

For the 2026 review period, Cyber Security Services conducted a follow-up validation of Forseti's control environment. Based on this review, we observed no material changes to the security architecture, control implementation, or compliance posture that would adversely affect alignment with the CJIS Security Policy since the prior assessment.

Based on our evaluation procedures and validation activities, it is our professional opinion that Forseti continues to maintain controls consistent with the applicable requirements of the CJIS Security Policy.

Should you require additional information regarding the scope or results of our assessment, please feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Santill".

Matt Santill, CISSP
President
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