



March 21, 2024

Google LLC
PO Box 2050
Mountain View, CA 94042

Subject: Letter of Attestation to Google Services Compliance with Cybersecurity Maturity Model Certification (CMMC) Requirements

The purpose of this letter is to describe and attest to the CMMC requirements met by the Google Workspace cloud service offering. Kratos Technology & Training Solutions (Kratos) is an authorized CMMC Third-Party Assessment Organization (C3PAO), providing independent security assessment for organizations seeking certification. The CMMC is a DoD program and framework that provides a standardized approach to evaluating cybersecurity implementation for the purpose of providing third-party certification to organizations that meet the program requirements. As a C3PAO, Kratos is required to meet strict requirements that ensure the independence and integrity of our third-party assessments.

Kratos performed a CMMC Readiness Assessment of the Google Workspace system in October 2023. The assessment was conducted against the same environment assessed against and authorized at FedRAMP High. The assessment included review and analysis of Google Workspace's security practice implementation across all 110 CMMC Level 2 practices. The results of the readiness assessment were briefed on November 3, 2023 and the report was delivered on November 10, 2023.

This letter, inclusive of the Readiness Assessment Report, is an attestation that the Google Workspace, per the evidence gathered as part of the CMMC Readiness Assessment referenced above, is operating in full compliance with the CMMC framework, as stipulated in the CMMC Assessment Guide, Level 2, Version 2.0, December 2021. The validity of this attestation, not to be considered a certification, assumes continued compliance with requirements as depicted in the evidence presented and in accordance with the CMMC framework for one year from the date on which the readiness assessment results were delivered.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cole French".

Cole French
CMMC Capability Lead
Kratos Technology & Training Solutions, Inc.