

**29 November 2022**

**RE: Alta Data Technologies, LLC (Alta) CMMC 2.0 Level 1  
Self-Declaration as COTS Supplier – DFARS 52.204-21 (FCI data)**

As of 1 December 2022, Alta has completed the implementation of proper practices to claim self-certification to Level 1 of Cybersecurity Maturity Model Certification CMMC 2.0 per <https://dodcio.defense.gov/CMMC/> and DFARS <https://www.acquisition.gov/far/52.204-21>.

The Alta Cybersecurity Processes encompass the NIST practices to safeguard Federal Contract Information (FCI), customer, company and HIPPA data. Per Alta's Terms and Conditions of Sale, the customer agrees to NOT send CUI, classified or ITAR data to any Alta personnel or contractors without PRIOR approval by the undersigned. Alta is COTS supplier, and NOT a subcontractor.

**Alta does not accept orders requiring DFARS 252.204-7012 (CUI data).**

Alta's Cybersecurity practices are audited annually by a 3<sup>rd</sup> party to ensure Level 1 compliance.

Please contact the undersigned as needed with any questions.

Kind Regards,



Richard Schuh

CEO

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