



Sienna Group LLC
9644 Linebaugh Ave
Tampa, FL 33626

November 29, 2017

RE: CJIS Security Policy Attestation Letter
Heath Hensley
101 S Garland Ave #300
Orlando, FL 32801

Dear Mr. Hensley:

Sienna Group is pleased to provide this letter of attestation regarding the adherence to information security requirements as defined in the Criminal Justice Information Services (CJIS) Security Policy version 5.6. As a component of compliance with customer requirements, PowerDMS, Inc. (PowerDMS) has committed to adhering to the CJIS Security Policy to provide adequate protection to Criminal Justice Information (CJI) utilized by various Law Enforcement and Civilian Agencies. While PowerDMS does not utilize CJIS to provide services to its customers, the PowerDMS platform is used by law enforcement agencies and third parties that utilize CJI.

Sienna Group was engaged by PowerDMS in 2017 to provide an independent verification and validation regarding PowerDMS' adherence to the CJIS Security Policy requirements. The scope of the attestation included the PowerDMS application, supporting infrastructure and processes located at the Rackspace third party hosting facilities in Ashville, Virginia and Dallas, Texas.

The engagement tasks were performed onsite at PowerDMS Orlando, Florida location and included the following:

- Interviews with key stakeholders at the executive management and technical level
- Reviews of policies and procedures
- Inspection of physical, technical, and administrative documentation
- Walkthrough of critical information security processes

Sienna evaluated PowerDMS against each of the following 13 CJIS Security Policy areas:

- Information Exchange
- Monitoring, Review, and Delivery of Service
- Incident Response
- Auditing and Accountability
- Access Control
- Identification and Authorization
- Configuration Management
- Media Protection
- Physical Protection
- Systems and Communications Protection



- Formal Audits
- Personnel Security
- Mobile Devices

Sienna concluded PowerDMS complied with applicable policy statements from each of the above CJIS Security Policy areas.

Regards,

A handwritten signature in cursive script that reads "John J. Ford".

John J. Ford
President
Sienna Group LLC