

Elma Electronic Inc., 44350 Grimmer Blvd, Fremont, CA 94538

Fremont, February 26, 2018

Subject: DFARS/NIST SP 800-171

To our Customers;

This letter is to notify our customers that Elma Electronic Inc. has successfully completed both a SSP and POAM document as direct evidence of our efforts to become fully compliant with the Cyber Security requirements of DFARS/NIST SP 800-171. These documents were completed in February 2018.

Elma Electronic Inc. began taking steps in early 2016 to enhance Cyber Security to ensure our customers that we fully understand the significant risk Cyber threats poses and take seriously the need to comply with the latest requirements.

In support of our efforts to enhance our existing security systems, in Q2 of 2017 a DFARS/NIST SP 800-171 GAP analysis was initiated with the guidance of Coalfire Systems Inc. (a leading consultant in the field of Cyber Security) and was successfully completed in August 2017. As a result of this GAP analysis Coalfire was contracted by Elma to generate both the SSP & POAM documents.
(See enclosed)

Elma is committed to becoming fully DFARS/NIST SP 800-171 compliant with all controls planned for Q4 2019. We understand the importance of completing this effort as quickly as possible and have committed the internal resources with Coalfire's guidance, to remain a safe, secure and reliable partner for our customers.

Best regards,
Elma Electronic Inc.
Management

Enclosure: Coalfire Systems Inc. reference letter



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Urs Hess
Vice President, Information Systems
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February 21, 2018

Dear Mr. Hess,

Elma Electronic Inc ("Client") retained Coalfire Systems, Inc. ("Coalfire") in November 2017 to perform develop a system security plan (SSP) and plan of action and milestones (POAM) on the Client information system storing, processing, and transmitting CUI data. During the period of January 2018 through February 2018, Coalfire performed the following tasks:

- Task 1: DFARS/NIST SP 800-171 Documentation Development

At the conclusion of the project, Coalfire provided the following documents to the Client:

- System Security Plan (SSP)
- Plan of Action & Milestones (POAM)

DISCLAIMER

There is no requirement for a formal, independent attestation or assessment requirement of NIST SP 800-171 by the DoD or any other government agency. This letter is provided in response to the Client's request to elaborate on the tasks performed by Coalfire. The services that Coalfire performed cannot be considered as a legal proof of formal assessment by a third party.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Post".

Bob Post
Managing Principal, Cyber Risk Services

