

Date: June 1, 2021

Client: Motrex LLC

Subject: A-LIGN Confirmation of Engagement for NIST SP 800-171 Assessment for Motrex

To Whom It May Concern:

Motrex requested A-LIGN, a Third-Party Assessment Organization, perform a NIST SP 800-171 assessment of their organization and information system components which are in scope for Controlled Unclassified Information (CUI). Since Motrex is the shared services provider for two additional organizational entities, Stryten Manufacturing and Element Resources, those entities were considered within the scope of the assessment based on services Motrex provides to those entities.

A-LIGN performed this NIST SP 800-171 assessment based on the NIST SP 800-171A, *Assessing Security Requirements for Controlled Unclassified Information*. In addition, A-LIGN used the Department of Defense's (DoD) *NIST SP 800-171 DoD Assessment Methodology, Version 1.2.1*, dated June 24, 2020, to assign a score to Motrex based on the assessment results. A-LIGN performed assessment testing procedures between March 8, 2021, and April 12, 2021.

A-LIGN collected and validated evidence to assess successful implementation of the NIST SP 800-171 security requirements. There were no high-impact findings.

Sincerely,

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Karen Kayser
Managing Consultant, A-LIGN Compliance and Security