



CERTIFICATE OF ASSESSMENT

CIS Critical Security Controls v8.1

This certifies that

Client Company

has completed an assessment based on the CIS Controls Framework

TIER ACHIEVED

Tier 0

FRAMEWORK ADOPTION

58.3%

CONTROLS MET

37

4/28/2026

Assessment Date

Valid Through: April 28, 2027

Agent Smith

ESU 14

Assessor

Certified CIS Controls Assessor - Cert #FM-CA-CIS-00002

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Certificate: **FM-CIS-2026-00004**

Verification: HGOZZFPM53SQ9KKM