

Date:	March 25, 2024
From:	Coalfire Systems
To:	Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043
Subject:	Attestation of Audit of Google's Compliance with the CJIS Security Policy

To Whom It May Concern:

The purpose of this letter is to provide assurances to Google's customers that Coalfire Systems, Inc., an independent third-party assessment organization, has assessed Google's Cloud and Workspace for compliance with the Criminal Justice Information Services (CJIS) Security Policy, version 5.9.4, dated December 20, 2023.

During the period of February 27, 2024, through March 22, 2024, Coalfire Systems performed an assessment of the Google Services and Workspace to validate the implementation of security policy requirements as documented within the CJIS Security Policy, version 5.9.4. As part of the assessment, each policy requirement was evaluated to determine its applicability, then tested according to assessment guidance developed by Coalfire. Coalfire then determined if each security policy requirement was 'Satisfied', 'Partially Satisfied', or 'Not Applicable'. Observations and supporting evidence for each test procedure and security policy requirement were documented within a Security Test Case workbook.

During testing of the 270 security policy requirements documented within the CJIS Security Policy, Coalfire discovered 2 reportable risks which are determined to be low findings. Further details are documented within the Security Assessment Report (SAR), delivered to Google on March 22, 2024.

Coalfire Systems attests that the testing performed on Google Services and Workspace provides a complete assessment of the applicable CJIS Security Policy requirements. Evidence to validate the successful implementation of the various policy requirements has been collected and validated. All statements in this attestation are valid as of the date of this letter. A copy of this letter with all supporting CJIS assessment documentation should be retained in accordance with the organization's record retention schedule.

Sincerely,



Tim O'Brien
Director, FedRAMP & Assessment Services - Coalfire Systems

