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July 18, 2025

Google LLC
PO Box 2050
Mountain View, CA 94042

RE: Letter of Attestation to Google Services' Compliance with Cybersecurity Maturity Model Certification (CMMC)
Security Requirements

The purpose of this letter is to describe and attest to the CMMC security requirements met by the Google Services cloud service offering. Kratos Technology & Training Solutions (Kratos) is an authorized CMMC Third-Party Assessment Organization (C3PAO), providing independent security assessments for organizations seeking certification. The CMMC is a DoD program and framework that provides a standardized approach to evaluating cybersecurity implementation for the purpose of providing third-party certification to organizations that meet the program requirements. As a C3PAO, Kratos is required to meet strict requirements that ensure the independence and integrity of our third-party assessments.

Kratos conducted a review of the Google Services FedRAMP High (FR1805751477) documentation and evidence provided in support of the most recent annual assessment completed on March 5, 2025. Kratos reviewed Version R5 2.0 of the Google Services System Security Plan (SSP) dated March 13, 2025. The review included Google Services' security requirement implementation across all 110 CMMC Level 2 security requirements.

This letter, inclusive of the Google Services - Attestation Traceability Matrix, is an attestation that Google Services, per the evidence review referenced above, is operating in full compliance with CMMC security requirements, as stipulated in the CMMC Assessment Guide, Level 2, Version 2.13, December 2024. The validity of this attestation, not to be considered a Certificate of Status, assumes continued compliance with requirements as depicted in the evidence presented and in accordance with CMMC security requirements for one year from the date of Google Services' most recent FedRAMP annual assessment.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cole M. French", is written over a light blue circular stamp. The signature is fluid and cursive.

Cole French Date Signed: July 18, 2025
Director, Cybersecurity Services

Email: cole.french@kratosdefense.com or colef@google.com