



May 23, 2025

Google LLC
PO Box 2050
Mountain View, CA 94042

Subject: Letter of Attestation to Google Workspace's 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 Workspace 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 Workspace FedRAMP High (F1206081364) documentation and evidence provided in support of the most recent annual assessment completed on March 28, 2025. Kratos reviewed Version R5 2.0 of the Google Workspace System Security Plan (SSP) dated April 21, 2025. The review included Google Workspace's security requirement implementation across all 110 CMMC Level 2 security requirements.

This letter, inclusive of the Google Workspace - Attestation Traceability Matrix, is an attestation that the Google Workspace, 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 Workspace's most recent FedRAMP annual assessment.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cole French". The signature is stylized with a large, looping "C" and "F".

Cole French
Lead CCA
Director and CMMC Capability Lead
Kratos Technology & Training Solutions, Inc.