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Reston, VA 20190

Date: August 06, 2026

CMMC Level 2 Assessment — Final Status Certification Attestation Letter

Organization Assessed: Broadwing Aviation LLC

Assessment Scope: Enclave

Assessment Dates: July 20, 2026 – July 24, 2026

Certification Decision Date: August 05, 2026

Certification Expiration Date: August 04, 2029

This attestation letter provides executive confirmation that **Broadwing Aviation LLC** successfully completed a Cybersecurity Maturity Model Certification (CMMC) Level 2 assessment conducted by **Vaultes LLC**, an authorized Certified Third-Party Assessment Organization (C3PAO) accredited by the Cyber AB.

The assessment was performed in accordance with the requirements of the U.S. Department of War (DOW) CMMC Program and applicable Level 2 assessment guidance.

Following evaluation of policies, procedures, technical implementations, and objective evidence, **Broadwing Aviation LLC has been certified as meeting all CMMC Level 2 requirements** within the defined assessment scope and has been issued an official CMMC Final Status Certificate.

CMMC Level 2 alignment confirms implementation of the 110 security requirements derived from National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Rev. 2 for the protection of Controlled Unclassified Information (CUI). Certification at CMMC Level 2 demonstrates that:

- Security controls protecting CUI have been independently validated
- All practices are institutionalized and documented as MET
- Technical safeguards are implemented and verified
- Governance and oversight mechanisms are in place
- Compliance was assessed by an accredited third party

This certification supports eligibility to participate in applicable U.S. DOW contracts requiring CMMC Level 2.

The certification is valid for **three (3) years** from the certification decision date, subject to continued compliance with CMMC Program requirements. This attestation letter is provided for business verification purposes as well as client-facing dissemination. Detailed assessment artifacts, evidence, and reports remain confidential and are not publicly releasable.

A handwritten signature in black ink, appearing to read "David Nazario", is positioned above the printed name.

David Nazario, CISSP

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