



917 Front Street, Ste 290
Louisville, CO 80027

March 13, 2023

To Whom it May Concern,

BCD, Inc. (BCD) contracted with Security Pursuit, LLC to conduct assessments on their standard Windows server builds utilizing the Center for Internet Security (CIS) Server Benchmarks. This included using assessment tools and manual inspection to verify that BCD builds were in alignment with CIS standards. CIS is considered one of the most current and detailed proscriptive benchmark frameworks for server builds and was selected as most relevant to BCD's systems and services.

Utilizing the CIS benchmark, we observed that BCD has configured its Windows Server 2019 and Windows 10 images such that all controls assessed in the CIS Critical Security Controls are mostly compliant.

BCD has committed to continue to make ongoing adjustments as needed to CIS guidelines to maintain this accelerated level of cyber protection.

I declare that these statements to be true and accurate.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Fox".

Steve Fox
Chief Executive Officer
Security Pursuit, LLC