

Sienna Group LLC  
9644 Linebaugh Ave  
Tampa, FL 33626

October 14, 2016

RE: CJIS Security Policy Attestation Letter  
Heath Hensley  
101 S Garland Ave #300  
Orlando, FL 32801

Dear Mr. Hensley:

Sienna Group is pleased to provide this letter of attestation regarding the adherence to information security requirements as defined in the Criminal Justice Information Services (CJIS) Security Policy version 5.5. As a component of compliance with customer requirements, PowerDMS, Inc. (PowerDMS) has committed to adhering to the CJIS Security Policy to provide adequate protection to Criminal Justice Information (CJI) utilized by various Law Enforcement and Civilian Agencies. While PowerDMS does not utilize CJIS to provide services to its customers, the PowerDMS platform is used by law enforcement agencies and third parties that utilize CJI.

Sienna Group was engaged by PowerDMS in July 2016 to provide an independent verification and validation regarding PowerDMS' adherence to the CJIS Security Policy requirements. Sienna Group is a professional services firm focused on GRC and Data-Centric Security solutions. Sienna Group employees have served in enterprise organizations as accountable owners of compliance and security functions, and most have over fifteen years of experience complimented by industry-recognized certifications, and clearances. Sienna Group consultants have significant experience evaluating and implementing controls in both the public and private sectors, and also have detailed knowledge of the PowerDMS platform.

The scope of the attestation included the PowerDMS application, supporting infrastructure and processes located at the PowerDMS main office facility in Orlando, Florida, and the Rackspace third party hosting facilities in Ashville, Virginia and Dallas, Texas.

The engagement tasks were performed onsite at PowerDMS Orlando, Florida location and included the following:

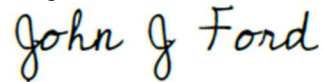
- Interviews with key stakeholders at the executive management and technical level
- Reviews of policies and procedures
- Inspection of physical, technical, and administrative documentation
- Walkthrough of critical information security processes

Sienna evaluated PowerDMS against each of the following 13 CJIS Security Policy areas:

- Information Exchange
- Monitoring, Review, and Delivery of Service
- Incident Response
- Auditing and Accountability
- Access Control
- Identification and Authorization
- Configuration Management
- Media Protection
- Physical Protection
- Systems and Communications Protection
- Formal Audits
- Personnel Security
- Mobile Devices

Sienna concluded PowerDMS complied with applicable policy statements from each of the above CJIS Security Policy areas.

Regards,



John Ford  
President  
Sienna Group LLC