



June 11, 2021

Princeton University
Research Computing
Princeton, New Jersey

Subject: Letter of Attestation – Princeton University Citadel Compliance with NIST SP 800-171

Introduction

The purpose of this letter is to describe and attest to the National Institute for Standards and Technology (NIST) Special Publication (SP) 800-171 requirements being met by the Princeton University Citadel system.

Findings

Sera-Brynn, a cyber risk management audit and advisory firm, is an independent Third Party Assessment Organization (3PAO) under the Federal Risk and Authorization Management Program (FedRAMP) program, conducted an independent assessment of the Princeton University Citadel system. Our findings indicate:

- As of June 11, 2021, Princeton University Citadel has fully implemented 81% and partially implemented 15% of the NIST SP 800-171 requirements.
- All partially implemented or planned requirements have an appropriate plan of action to remediate any deficiencies.
- The technical configuration of the system poses a **low** risk to any controlled unclassified information (CUI) stored within the system.
- The technical configuration, coupled with policies and procedures, meets the objectives of the NIST SP 800-171.

If you have any questions concerning this effort, please contact me at (773) 302-1330 or alexey.johnson@sera-brynn.com.

Sincerely,

A handwritten signature in black ink that reads "Alexy Johnson". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Alexy Johnson
Director of Compliance