



June 11, 2021

Princeton University  
Research Computing  
Princeton, New Jersey

***Subject: Letter of Attestation – Princeton University Citadel Compliance with NIST SP 800-53 Moderate Baseline***

### **Introduction**

The purpose of this letter is to describe and attest to the National Institute for Standards and Technology (NIST) Special Publication (SP) 800-53 Moderate baseline 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 92% and partially implemented 6% of the NIST SP 800-53 controls and control enhancements at the Moderate level.
- All remaining controls or control enhancements have an appropriate plan of action to remediate any deficiencies.
- The technical configuration of the system poses a **low** risk to any sensitive data stored within the system.
- The technical configuration, coupled with policies and procedures, meets the objectives of the NIST SP 800-53 Moderate Baseline.

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

Sincerely,

A handwritten signature in black ink that reads 'Alexy Johnson' with a long, sweeping horizontal line extending to the right.

Alexy Johnson  
Director of Compliance