

275 Grove Street STE 2-400 Newton, MA 02466 Office: 617-663-4820

Fax: 774-256-9385

The E-Government Act (Public Law 107-347) was signed into law by President Bush in December 2002. Information security is recognized as critical to the economy and national security of the United States. "Federal Information Security Management Act" (FISMA) requires each federal system to undergo a certification and accreditation process that certifies federal systems have implemented the minimum security controls and processes to protect the confidentiality, integrity and availability of government data.

Lincoln Peak provides the PopMedNet/Distributed Network Services Query Tool to several collaborating institutions conducting healthcare research and providing data for research. Lincoln Peak partners with Carpathia Hosting to provide secure, robust, high performance infrastructure and application services. Carpathia's federally-compliant data centers and solutions meet or exceed federally mandated requirements to ensure customer hosted applications achieve accreditation. Lincoln Peak layers its FISMA-compliant application management practices on top of the private cloud infrastructure built and managed in partnership with Carpathia Hosting, Inc.

Lincoln Peak has undergone an independent assessment in accordance with FISMA guidelines, specifically NIST SP 800-53 Revision 4, Recommended Security Controls for Federal Information Systems, with Plante & Moran, PLLC. We have found Lincoln Peak's operating procedures and practices to be in compliance with FISMA-Moderate level.

November 4<sup>th</sup>, 2013

Steven Kelley, Managing Partner

x Steven Kelley