

Date: August 19, 2025
From: Kompleye Attestation LLC
To: FedRAMP PMO
Subject: Kompleye – Vaultes LLC (herein Vaultes) FedRAMP 20x 3PAO Attestation Letter

Kompleye Attestation LLC (Kompleye), an A2LA-accredited FedRAMP 3PAO, was selected by Vaultes to conduct a validated FedRAMP 20x assessment to confirm compliance with KSIs for the Phase One Pilot.

Kompleye evaluated all ten unique Key Security Indicators (KSIs) and conducted assessment procedures to examine the sufficiency, completeness, and accuracy of the information supplied by Vaultes.

Kompleye assessed each KSI against requirements, categorizing them as accepted, rejected, or partial based on the evidence. Rejected or partial KSIs received risk ratings reflecting their impact and likelihood relative to FedRAMP standards. This process gives authorizing officials clear, risk-based insights to prioritize decisions. Kompleye and Vaultes enabled direct 3PAO validation on the Vaultes Platform. Kompleye recommends Vaultes Technologies Corp for FedRAMP 20X Low Authorization to Operate (ATO).

Regards,



Patricio Garcia
Managing Partner