



**A-LIGN**

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Date: Thursday, June 26, 2025

Subject: A-LIGN Attestation Letter for Anitian FedRAMP 20x Pilot

To Whom it May Concern:

As the designated accredited FedRAMP Third Party Assessment Organization (3PAO) for Anitian Inc.'s (Anitian) FedRAMP 20x pilot assessment, A-LIGN employed a structured and collaborative methodology designed to support the accelerated objectives of the 20x initiative.

A-LIGN evaluated Anitian's implementation of all 10 unique Key Security Indicators (KSIs) and assessed its sufficiency against two core audit objectives: completeness (whether the evidence covers all applicable system components) and accuracy (whether the evidence reflects the actual state of the system). A-LIGN fully reviewed the evidence supplied for each KSI and determined whether it met the applicable requirements. Each KSI was categorized as accepted, rejected, or partial, based on the sufficiency of the evidence. KSIs marked as rejected or partial—indicating either a KSI finding or insufficient assurance—were assigned a corresponding risk rating. These ratings reflected the potential impact and likelihood of the issue within the system's operational context and in relation to the FedRAMP requirements. This approach ensures that authorizing officials and agency reviewers receive clear, risk-informed insights into each KSI finding, enabling effective prioritization and decision-making. A-LIGN and Anitian enabled direct 3PAO validation within the Anitian platform. A-LIGN recommends that Anitian be granted a FedRAMP 20x Low Authorization to Operate (ATO).

Please notify A-LIGN or Anitian if you require any further information.

Best Regards,

Lee Neeper

Director of Quality Management

A-LIGN Federal Practice