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NIST Compliance Check

Dear Partner,

Matrixforce Corporation is committed to protecting information and ensuring that appropriate security measures are in place to comply with the National Institute of Standards and Technology (NIST) regulations. We assure you that we are complying with NIST regulations, protecting and safeguarding information, and have proper procedures to minimize the chance of a data breach.

What is NIST Compliance?

NIST compliance involves adhering to the guidelines and standards set forth by the National Institute of Standards and Technology to improve the security and privacy of information systems. The NIST Cybersecurity Framework (CSF) and Special Publication 800-53 provide detailed security and privacy controls that organizations must implement to protect sensitive information.

What do NIST Regulations Require?

NIST regulations provide a framework for improving the security of information systems. The NIST CSF and SP 800-53 set forth detailed security and privacy controls that organizations must implement to protect sensitive information. These regulations apply to all organizations handling sensitive information, including subcontractors.

Compliance verification

We are proactively providing answers to standard questions regarding how we are currently protecting sensitive information and complying with NIST regulations. You should incorporate this information as part of your compliance program and request other partners provide a compliance checklist and/or an Executive Summary Risk Assessment annually.

We complete our NIST training and security risk assessment annually by September 30th.

See contact information and answers the following NIST compliance check questions:

Organization's name: Matrixforce Corporation

Name of Organization's Contact: Kevin Fream

Organization's Contact Email: kfream@matrixforce.com

Organization's Contact Phone number: (918) 622-1167

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Does your organization have a NIST security officer? If yes please fill in above section.

YES	NO	Name of organization's NIST security officer:
X		Kevin Fream

Has the NIST security officer gone through formal NIST training?

YES	NO	More Information
X		Annually by September 30th

Have you performed a NIST Security Risk Assessment on how the organization is protecting electronic protected information in the past year?

YES	NO	More Information	Date of Security Risk Assessment
X		Using Overwatch Portal	Annually on or before September 30th

Name of organization that performed the Risk Assessment? If the Risk Assessment was performed internally please put "Internal Risk Assessment" below.

Enertia Group

Do you have Documented Security Policies and Procedures?

YES	NO	More Information
X		10 Top Policies stored on Overwatch Portal

Have your employees been informed about your NIST policies?

YES	NO	More Information
X		Acknowledged yearly on Overwatch Portal

Have your employees been trained on NIST security in the past year? (This includes full and part-time employees, contractors, temporary employees, etc)

YES	NO	More Information
X		Recorded each September on Overwatch Portal

Do you use encryption to protect electronic protected health information?

YES	NO	More Information
X		Bitlocker & Microsoft encrypted e-mail

Do you have a documented data backup plan?

YES	NO	More Information
X		System Plan in Overwatch Portal

Do you have a security incident response plan?

YES	NO	More Information
X		Procedure listed in Overwatch Portal

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Do you have Business Associate Agreements with all your subcontractors?

YES	NO	More Information
	X	We utilize no subcontractors

Organization's compliance officer signature:

Name [Print]: __Kevin Fream_____   Title: _____President_____

Date: _____September 30th_____   Signature: _Kevin Fream____