

Date: May 8, 2024
From: Coalfire Systems
To: Google LLC
1600 Amphitheatre Parkway
Mountain View, CA 94043
Subject: *Attestation – Google Services and Workspace FedRAMP rev.5 Compliance*

The purpose of this letter is to provide Google Services and Google Workspace customers assurance that these systems are operating in compliance with the requirements of FedRAMP revision 5 High baseline for the 2023 – 2024 reporting period.

The Federal Risk and Authorization Management Program (FedRAMP) is a government-wide program that provides a standardized approach to security assessment, authorization and continuous monitoring for cloud-based services. As an accredited FedRAMP Third Party Assessment Organization (3PAO), Coalfire Systems (Coalfire) conducts independent security assessments for cloud service provider offerings such as Google Services. As a 3PAO, Coalfire is required to meet strict accreditation requirements that ensure assessment independence and integrity. FedRAMP is recognized within the industry as one of the most comprehensive risk assessment programs for commercial or government agency cloud environments.

The FedRAMP High baseline is a set of 411 NIST SP 800-53 revision 5 controls and additional requirements (including vulnerability scanning, penetration testing, and continuous monitoring) to be assessed to determine adequacy of security of a High impact system (loss of confidentiality, integrity, and availability would result in serious adverse effects on customer operations, assets, or individuals).

From August 28, 2023 to April 19, 2024, Coalfire performed a FedRAMP High baseline annual assessment of Google Services and Workspace. The assessment included security control analysis, vulnerability scanning, and penetration testing, the results of which are documented in the Google Services FedRAMP Security Assessment Report (SAR), dated March 8, 2024 and the Workspace FedRAMP Security Assessment Report (SAR), dated April 19, 2024.

This period's annual review was important because it was the first year in which the FedRAMP revision 5 controls were required. Therefore, the scope of this assessment conservatively targeted all new Revision 5 controls, all core controls, any prior year control findings and as well as the standard cycle of controls to ensure a 3-year audit coverage as vetted and approved by the FedRAMP JAB prior to engagement.

As a result of assessment activities, Coalfire concludes that Google has implemented NIST SP 800-53 Revision 5 security controls in compliance with the FedRAMP High baseline and that all deviations from the baseline are being tracked and remediated in accordance with FedRAMP guidance.

Coalfire is the leading 3PAO of the FedRAMP program. Our reputation has been built on the comprehensiveness of our assessments that we provide to our clients and the overall thoroughness of our reviews on behalf of the US Federal Government. We stand behind all the work we perform and put forth unbiased deliverables outlining the findings from assessment activities. Any recommendations for authorization are based on the results of our review and presented to the US Federal Government for their authorization determination.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim O'Brien", with a long horizontal line extending to the right.

Tim O'Brien - Director, FedRAMP & Assessment Services, Coalfire Systems, Inc.