

**CALIFORNIA DEPARTMENT OF TECHNOLOGY**

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Amy Tong
Director

August 17, 2016

Steve Longoria, CEO
Aanko Technologies, Inc.
607 Elmira Road, Ste 191
Vacaville, CA 95687

**SUBJECT: CALIFORNIA DEPARTMENT OF TECHNOLOGY (CDT) RISK AND
VULNERABILITY ASSESSMENT 2016**

Dear Mr. Longoria:

Aanko Technologies Inc. recently completed work on an enterprise-wide business continuity risk and physical vulnerability assessment for the California Department of Technology (CDT). The extensive data collected, along with our internal Business Impact Analysis (BIA), was necessary to complete our Department's Technology Recovery Plan (TRP) and fulfill the California Information Security Office's submittal deadline of January 1, 2017.

Mr. Longoria, you and your team were able to work efficiently within the short timeframe we provided and the overall experience was outstanding. Your team was able to sufficiently assess the physical/cyber security controls of our six (6) facilities multiple times, including our two (2) data center locations. Extensive interviews were conducted with various CDT administrative and technology program areas to evaluate business process risk.

The professionalism your team exhibited made working together a pleasure, and the wealth of experience in the field of physical and cyber security, business continuity management and State and Federal policy compliance (SAM, SIMM, FIPS, FISMA etc.) was extraordinary. Our management stayed well informed with your comprehensive bi-monthly status presentations and you were always available for questions during the course of the project.

The level of detail provided in the final assessment was beyond our expectations. We look forward to an opportunity to work with you and Aanko Technologies Inc. again in the future and highly recommend your services to other agencies.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Martin".

Jennifer Martin, Staff Information Systems Analyst
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