

May 19, 2022

This letter is to confirm that Lightship Security, Inc. is under contract with DIGISTOR to perform a Common Criteria evaluation of the DIGISTOR TCG OPAL SSC FIPS SSD Series against the <u>collaborative</u> <u>Protection Profile for Full Drive Encryption Engine Version 2.0E (CPP FDE EE v2.0E).</u> DIGISTOR has successfully completed a pre-evaluation gap analysis in preparation for the formal Common Criteria certification process to help mitigate the risk of issues being found in the NIAP certification process.

The project continues to hit milestones leading up to an official listing as a Product in Evaluation, estimated to be listed on the <u>NIAP In Evaluation list</u> in July 2022. The In Evaluation listing results from the scheme acceptance of the check-in package for which all necessary documentation packages have now been evaluated. Lightship has initiated formal testing which includes the installation and configuration of the Target of Evaluation and the starting of the testing process.

The project once completed, will be listed on the following NIAP and Common Criteria (CC) validation websites:

https://www.niap-ccevs.org/Product/index.cfm

https://www.commoncriteriaportal.org/products/

Lightship is performing this work as an accredited ISO17025 Common Criteria laboratory in good standing under the NIAP Common Criteria Evaluation and Validation Scheme (CCEVS).

We remain available to provide status updates on an as-needed basis as the project progresses.

Regards,

Lab Manager and President