



FEDDATA

Supply Chain Security Program

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Building supply chain resilience is a strategic imperative for FedData Technology Solutions (FDTs), as we are committed to ensuring the integrity of the products we deliver to our clients, including the Intelligence Community and Department of Defense.

Information Technology (IT) Infrastructure relies on a globalized supply chain that is vulnerable to numerous risks from adversarial attacks through interdicting and compromising IT equipment with implants and other nefarious measures. FDTs unique partnerships and knowledge of the various IC IT infrastructures underscores the importance to protect this critical IT foundation from these dynamic persistent risks by delaying/preventing adversarial exploits. FDTs is the only small business valueadded reseller within a 30-mile radius of Ft. Meade that has invested in the following to mitigate supply chain risks:

- ▶ Warehouse personnel cleared at the TS//SCI with a full scope poly
- ▶ Warehouse secure storage with digital locks for sensitive IT products access & control
- ▶ Internal and external CCTV surveillance monitor 24/7 with 90-day storage
- ▶ Facility digital secure locks to control individual/authorized access with the facility
- ▶ Tamper proof packaging – cleared, trained & certified personnel
- ▶ Integration room – access controlled, dedicated CRAC unit allows the room to run 14 full-sized cabinets simultaneously
- ▶ IT demo & evaluation lab – individual racks with digital locks, 16 racks liquid cooled
- ▶ SCIF – 3,600 sq. ft. IT hardware/software integration room with individual work cubes
- ▶ Cubiscan warehouse dimensioning system for tamper evident shipping
- ▶ Three secure cages to perform IT burn-ins, tests & bios
- ▶ Training room – 26 seats with ethernet and power for each seat
- ▶ Anonymity contracting/delivery of IT products



Cubiscan



IT Lab

FDTS is the only Dell/EMC small business within the Ft. Meade area industrial base to achieve Dell's Titanium Level Partner.

This is the highest trusted partner level accorded by Dell and FDTS is one of a few VAR solutions providers to hold an exclusive Titanium partnership status. This partnership gives FDTS access to an IT portfolio that brings together a world-class suite of hardware and software technologies designed to solve today's most complex technology challenges from the desktop to the datacenter, and into the cloud and mobile environments. This relationship gives FDTS a preferred purchasing status ensuring that our clients supply chain is not negatively impacted due to today's global challenges as supply chains are also symbiotically and strategically intertwined, thus increasing the number of companies impacted due to one supplier of parts that runs into financial problems, natural disasters or pandemics, and geo-political unrest.

FedData brings significant value as a small business hardware/software reseller to both the Federal Government and system integrator community. Our relationships within DoD and the IC have allowed us to perfect secure supply chain management and anonymity approaches to protect Federal clients and system integrators alike. Supply Chain Risk Management is the management of risk to the integrity, trustworthiness, and authenticity of products and services within the supply chain. FDTS is making significant investments in hardening our supply chain plans, procedures, policy and processes as is evidenced by the following activities endorsed by Senior Management:

- ▶ ISO 9001, 2015 certified
- ▶ ISO/IEC 20243:2018 self-certified & pursuing third part certification
- ▶ Currently meets all requirements for CMMC Level 3 certification pending DoD approved certifiers
- ▶ Warehouse is compliant with Transported Asset Protection Association (TAPA)
- ▶ Member of GIDEP (Government Industry Data Exchange Program)
- ▶ Physical security plan in place and our warehouse personnel have received anti-counterproof training
- ▶ All FDTS employees submit to background checks & 54% hold TS//SCI clearances



Secure Cage



Secure Storage