



Date: 04/01/2026

Subject: 3PAO Attestation of FedRAMP Moderate Equivalency Assessment

System: 1factory

Cloud Service Provider: 1factory, Inc. (1f)

To Whom It May Concern:

Lunarline, Inc., a FedRAMP-accredited Third-Party Assessment Organization (3PAO), conducted an independent security assessment of the 1factory Environment operated by 1factory, Inc., in accordance with applicable FedRAMP assessment procedures and standards.

Based on the assessment activities performed and documented in the Security Assessment Report (SAR), Lunarline hereby attests to the following:

1. FedRAMP Moderate Baseline Compliance
1factory has achieved 100 percent implementation of the latest FedRAMP Moderate security control baseline as required under the Federal Risk and Authorization Management Program (FedRAMP). Assessment procedures were performed consistent with FedRAMP guidance and 3PAO independence requirements.
2. DoD CIO FedRAMP Moderate Equivalency Memorandum Compliance
In accordance with the DoD CIO memorandum titled *"Federal Risk and Authorization Management Program Moderate Equivalency for Cloud Service Provider's Cloud Service Offerings"*, Lunarline attests that, with the generation and delivery of the SAR, 1f possesses the complete body of evidence required under the memorandum to demonstrate FedRAMP Moderate Equivalency for 1factory.
3. Assessment Findings and POA&M Status
All findings documented within the SAR are operational Plan of Action and Milestones (POA&M) items associated with routine vulnerability scanning and continuous monitoring activities.
 - No new findings were generated during the 3PAO assessment that had not previously been identified by the Cloud Service Provider (CSP).



- All risks remediated during the assessment and annotated within the SAR were independently validated by Lunarline as closed.

The assessment results demonstrate that 1factory has implemented the required FedRAMP Moderate security controls and that identified risks are being managed in accordance with established FedRAMP continuous monitoring requirements.

This attestation is provided based on the evidence reviewed and testing conducted during the independent 3PAO assessment engagement and is accurate to the best of our knowledge at the time of issuance.

Should you require any additional clarification regarding this assessment, please contact Lunarline directly.

Respectfully,

Imran Karimi

Imran Karimi
Lead Assessor
Lunarline, Inc.
FedRAMP-Accredited Third-Party Assessment Organization (3PAO)