



Starting on 9/26/17, and continuing on 9/28/17 and 9/29/17, a risk assessment was conducted in regards to the cyber security of Allen Tool Phoenix, Incorporated. This summary was done in an effort to strengthen the security profile of the company in the areas of network and physical security, as well as to review the policies and training of the company and make recommendations for changes to be made. This assessment was done in accordance with the NIST 800-171 standard.

This process was completed in three parts. The first part was an overview of company assets both in terms of the devices used by Allen Tool Phoenix, Incorporated, as well as identifying information valuable to the company and how it is managed.

The second part consisted of an in depth review of the NIST 800-171 standard, as well as a review of company policies, to see what areas of the standard were being met, which ones were not being met, and what exceptions, if any, needed to be made.

The third part involved interviews with five Allen Tool Phoenix Incorporated employees. These employees were asked general questions in regards to IT usage and company policy in an effort to see if company policies were being followed and if new policies need to be put into place.

On 12/13/17, AIM returned to Allen Tool Phoenix Incorporated offices to conduct a follow-up assessment that addressed previous areas of non-compliance and partial compliance. Following this assessment it has been determined that Allen Tool Phoenix Incorporated is in full compliance of the NIST 800-171 Revision 1 Special Publication Security Requirements as mandated by DFARS 252.205.7012 according to MVCC's Advanced Institute for Manufacturing, who is a designated New York State Manufacturing Extension Partnership program.

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