



13650 Dulles Technology Dr. Suite 500  
Herndon, VA 20171-4601

P 703.480.8510  
F 703.480.8440

June 7, 2006

### Assessor's Report of Certification

#### To the Management of ARC Systems:

It is our pleasure to report ARC Systems's successful achievement of Cybertrust Certification for their web servers, [www.lt2k.com](http://www.lt2k.com) and [www2.lt2k.com](http://www2.lt2k.com), located in the Austin, Texas location. This certification reflects your organization's continued compliance with an extensive and continuous security assurance process, and validates the presence of risk reduction practices at the location mentioned above. This certification is valid during the remaining term of your agreement with Cybertrust in accordance with its terms and conditions. Your current agreement expires on August 29, 2006.

We have examined the security posture of ARC Systems's contracted environment within the context of Cybertrust's WEB security assurance program. Evaluation procedures were conducted pursuant to Cybertrust's risk reduction methodology, which addresses threats across six categories of risk, including:

- Electronic threats and vulnerabilities
- Malicious code
- Privacy issues
- Human factors
- Physical environment, and
- Downtime issues.

As a WEB Certified customer, ARC Systems has had its security controls, policies, and procedures examined, measured, and validated against a set of Essential Practices as defined by Cybertrust. These Essential Practices are embodied in our unique life-cycle process that is comprised of three phases of risk assessment. Working with Cybertrust, ARC Systems 1) identified critical systems and assets; assessed the risk of these systems, and committed appropriate resources to improve them; 2) complied with relevant Essential Practices designed to protect ARC Systems's systems and networks, and 3) through our on-going monitoring process, will be assured of continued information security and risk reduction efforts as new threats are identified or encountered.

Evaluation procedures under Cybertrust's WEB security assurance program focus on the ARC System's web server and upstream devices, namely the router and the firewall. This examination included external network scanning of the web server and upstream devices; a network configuration review; onsite assessments of your physical environment, including your susceptibility to theft, and your perimeter physical defenses, such as gates, locks, surveillance devices and alarms; and reviews of information security policies and procedures. These assessments will be repeated throughout our engagement with ARC Systems, to ensure continued compliance with the Essential Practices.

In our opinion, ARC Systems has taken appropriate and acceptable measures to meet the requirements of Cybertrust's WEB security assurance program, and is hereby permitted to display the Cybertrust WEB Certified Seal. This label demonstrates that ARC Systems has made security a priority, and has employed renowned security processes and technologies in order to maintain a proactive and comprehensive information security program.

  
Robert Vescio  
Managing Principal  
Compliance and Certification Programs



Presented to

**ARC SYSTEMS**

in recognition of achieving



Effective: June, 2006

Location: Austin, Texas