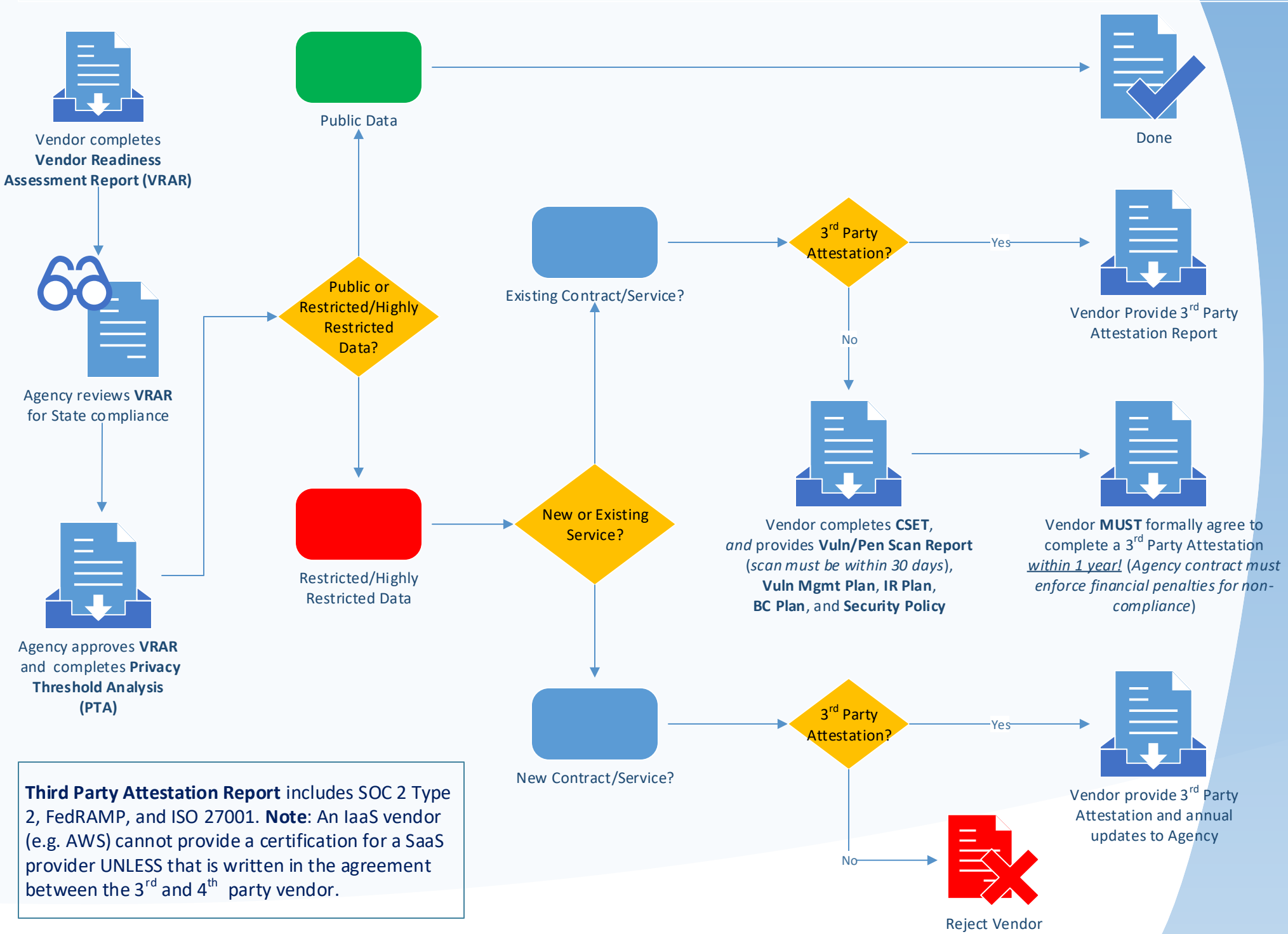
Cloud Vendor Exception Workflow

Version: June 13, 2018



Third Party Attestation Report includes SOC 2 Type 2, FedRAMP, and ISO 27001. **Note**: An IaaS vendor (e.g. AWS) cannot provide a certification for a SaaS provider UNLESS that is written in the agreement between the 3rd and 4th party vendor.