



**CERTIFIED  
ENTERPRISE**

22001 Loudoun County Parkway  
Ashburn, VA 20147

**November 10, 2015**

## **Assessor's Report of Certification**

### **To the Management of Walz Group**

It is our pleasure to report Walz Group's successful achievement of Verizon Certification for their Temecula CA location(s). 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 one year after this Certification Date or during the remaining term of your agreement with Verizon in accordance with its terms and conditions, whichever occurs first. Your current agreement expires on July 10, 2016.

We have examined the security posture of Walz Group's contracted environment within the context of Verizon's Enterprise security management program. Evaluation procedures were conducted pursuant to Verizon'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 Certified customer, Walz Group has had its security controls, policies, and procedures examined, measured, and validated against a stringent set of Essential Practices as defined by Verizon. These Essential Practices are embodied in our unique life-cycle process that is comprised of four areas of risk assessment. Working with Verizon, Walz Group 1) identified critical systems and assets; 2) assessed the risk of these systems, and focused appropriate resources to improve; 3) complied with the Essential Practices designed to protect Walz Group's systems and networks, and 4) 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 Verizon's Enterprise security management program included external perimeter and internal network scanning of your critical 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; reviews of information security policies and procedures; a war dial assessment of your analog phone lines; as well as an assessment of your desktops for compliance with your Desktop Configuration Policy. These assessments will be repeated throughout our engagement with Walz Group, to ensure continued compliance with the Essential Practices.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Vescio", written over a horizontal line.

Robert Vescio  
Director  
Security Management Programs