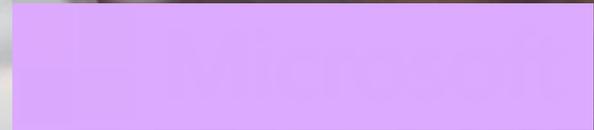


Project Hosts, INC.

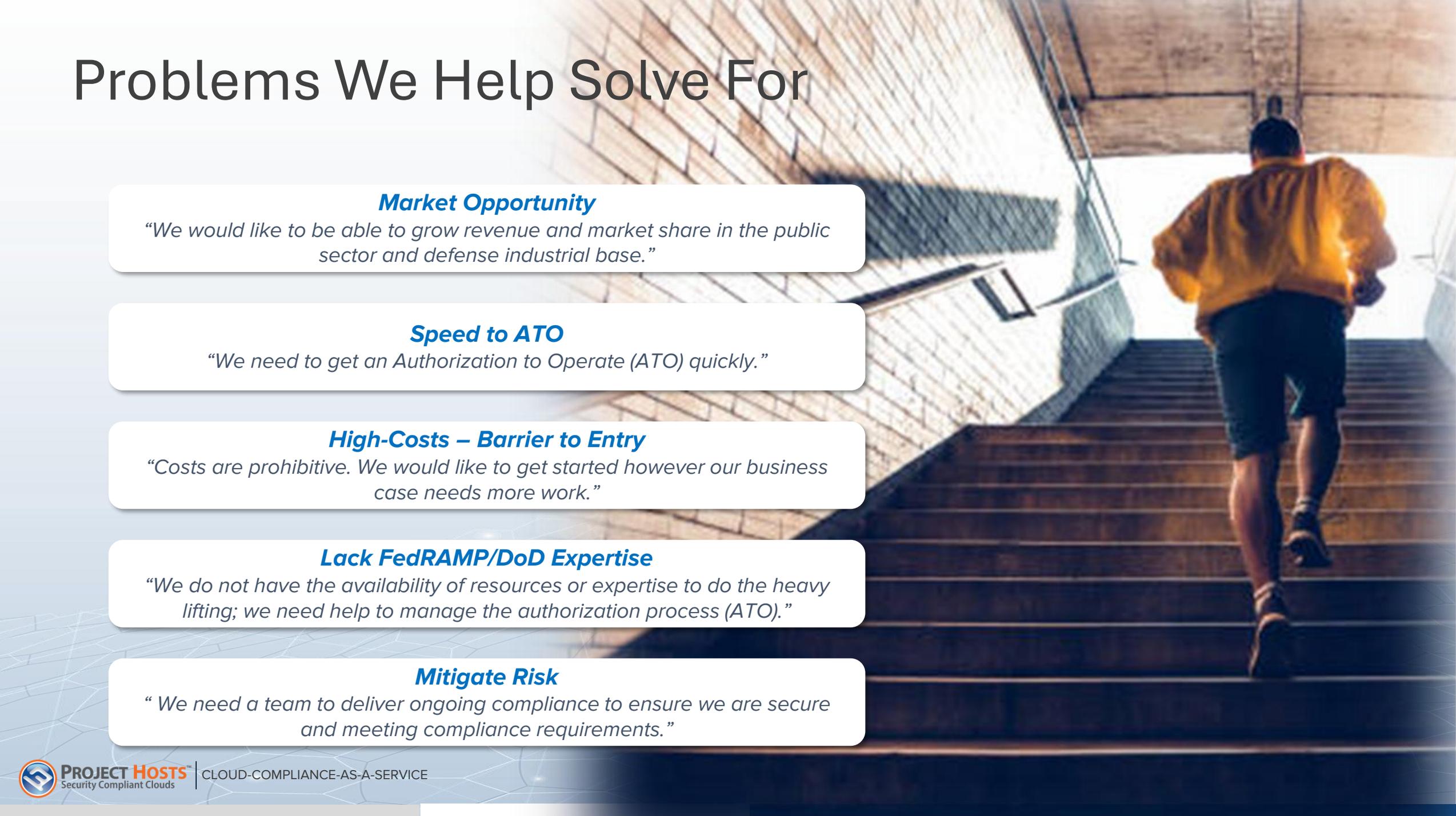
Cloud-Compliance-as-a-Service
We help you gain and maintain
HITRUST and FedRAMP Compliance



What we do...



Problems We Help Solve For



Market Opportunity

“We would like to be able to grow revenue and market share in the public sector and defense industrial base.”

Speed to ATO

“We need to get an Authorization to Operate (ATO) quickly.”

High-Costs – Barrier to Entry

“Costs are prohibitive. We would like to get started however our business case needs more work.”

Lack FedRAMP/DoD Expertise

“We do not have the availability of resources or expertise to do the heavy lifting; we need help to manage the authorization process (ATO).”

Mitigate Risk

“We need a team to deliver ongoing compliance to ensure we are secure and meeting compliance requirements.”

Project Hosts helps independent software vendors (ISVs) **achieve compliance for their cloud-based applications** quickly, efficiently and economically.



We Provide a **Compliance** Platform as a Service (GSS One)

GSS One allows you to inherit security controls required to meet the compliance standards for:

- FedRAMP
- StateRAMP
- DoD IL 4 or IL5
- CMMC
- HITRUST



StateRAMP



HITRUST



Project Hosts helps independent software vendors (ISVs) **achieve compliance** for their **cloud-based applications** quickly, efficiently and economically.





Project Hosts is a recognized leader in delivering high performance, secure and FedRAMP|DoD certified compliant cloud-based solutions.

Who we serve

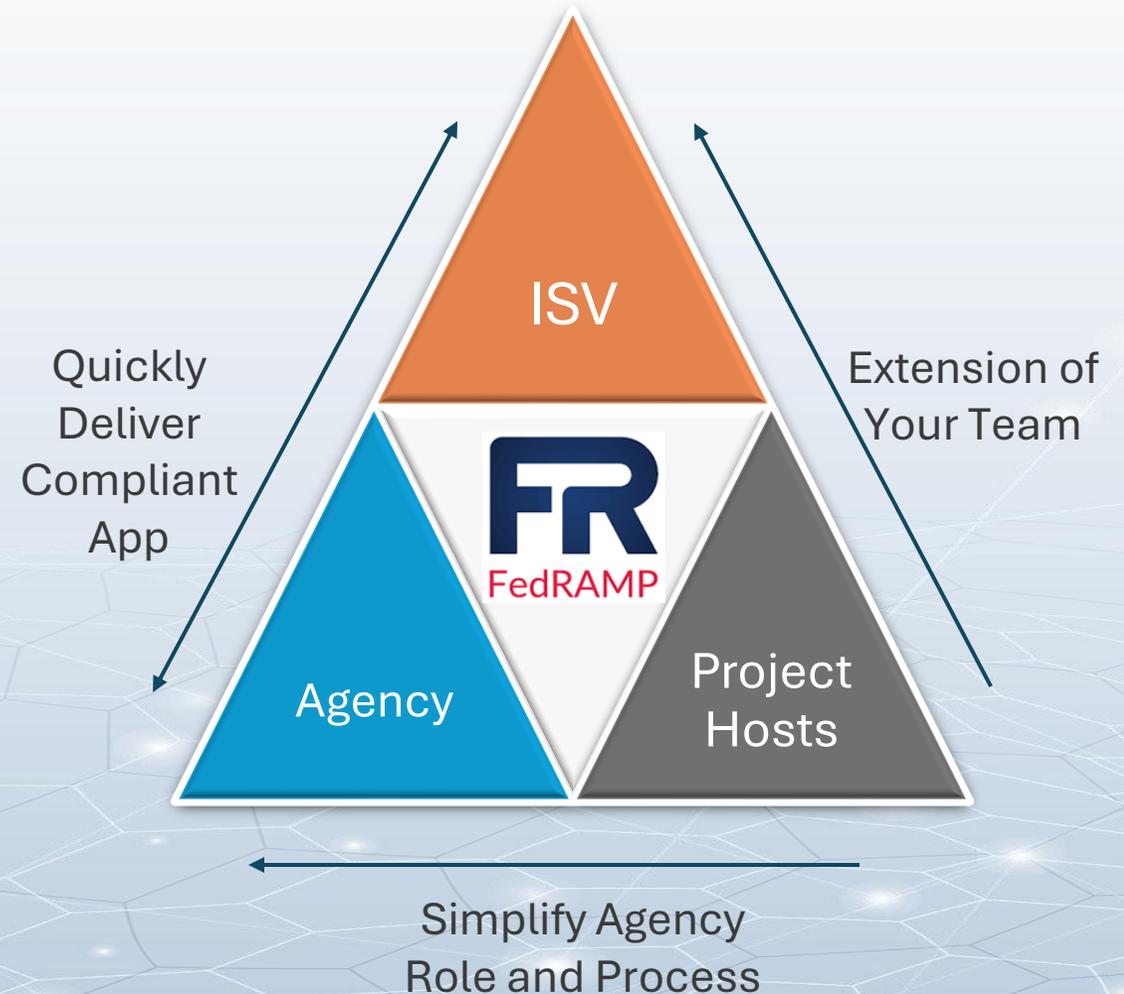
Project Hosts is responsible for serving:

The **ISV** to provide them with the easiest most cost-effective path to authorization.

- Serve as a service provider
- Take on the “heavy-lifting”
- Financial predictability

The **Agency** to make life easier by delivering excellent packages and taking on as much of the initiative as possible while ensuring we delivering a secure enclave.

- Leverage PH Agency RACI
- Deliver comprehensive “easy to review” packages
- Leverage the FedRAMP Authorized GSS One PaaS



Security Controls

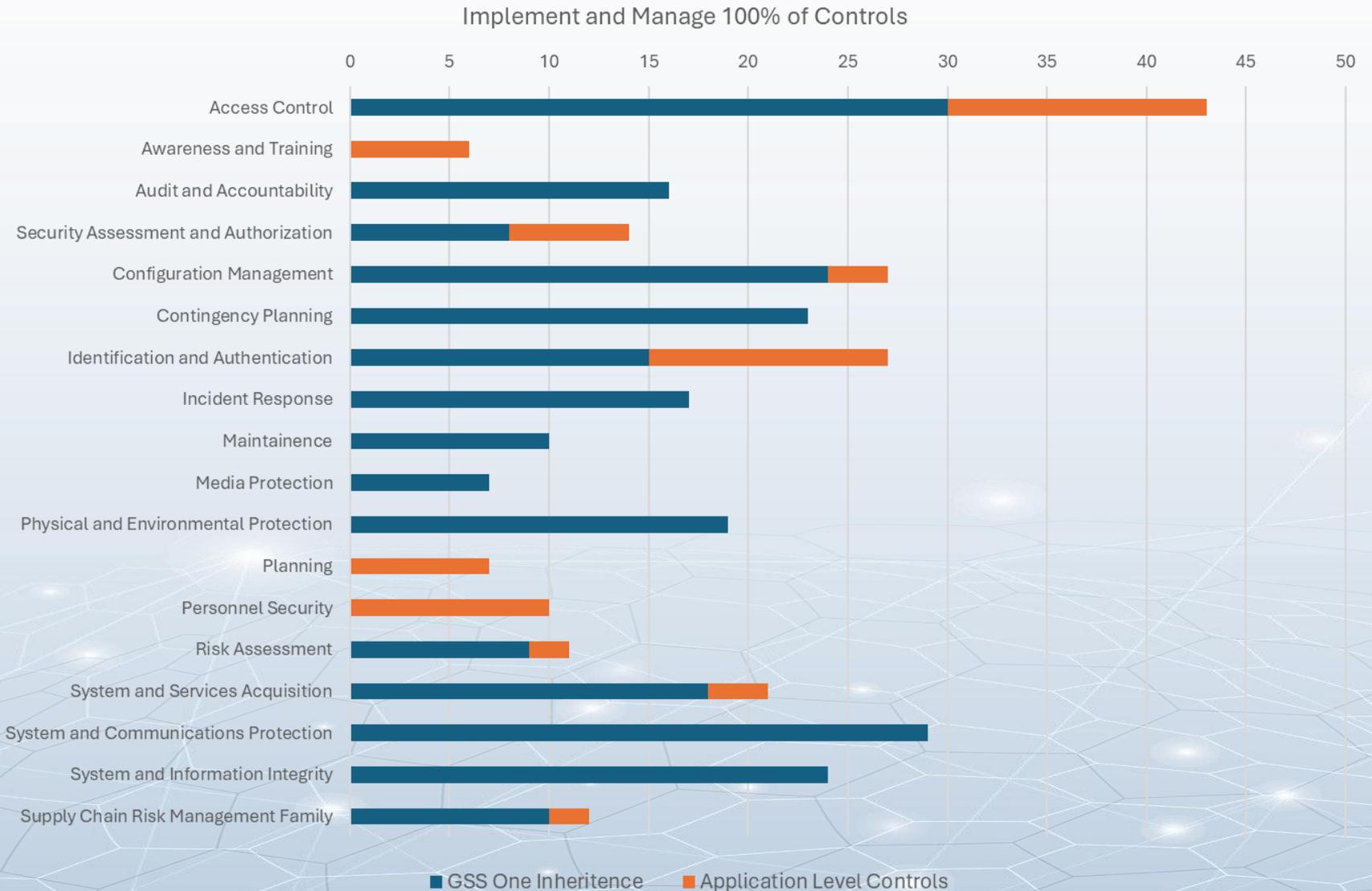
*Azure cloud platforms account for less than 15%. **Project Hosts will help implement and manage 100%** of the controls required to meet compliance.*



Managing Security Controls

For Apps deployed in **Project Hosts Authorized GSS One**, many of the security controls are inherited, allowing us to focus on the remaining application specific controls.

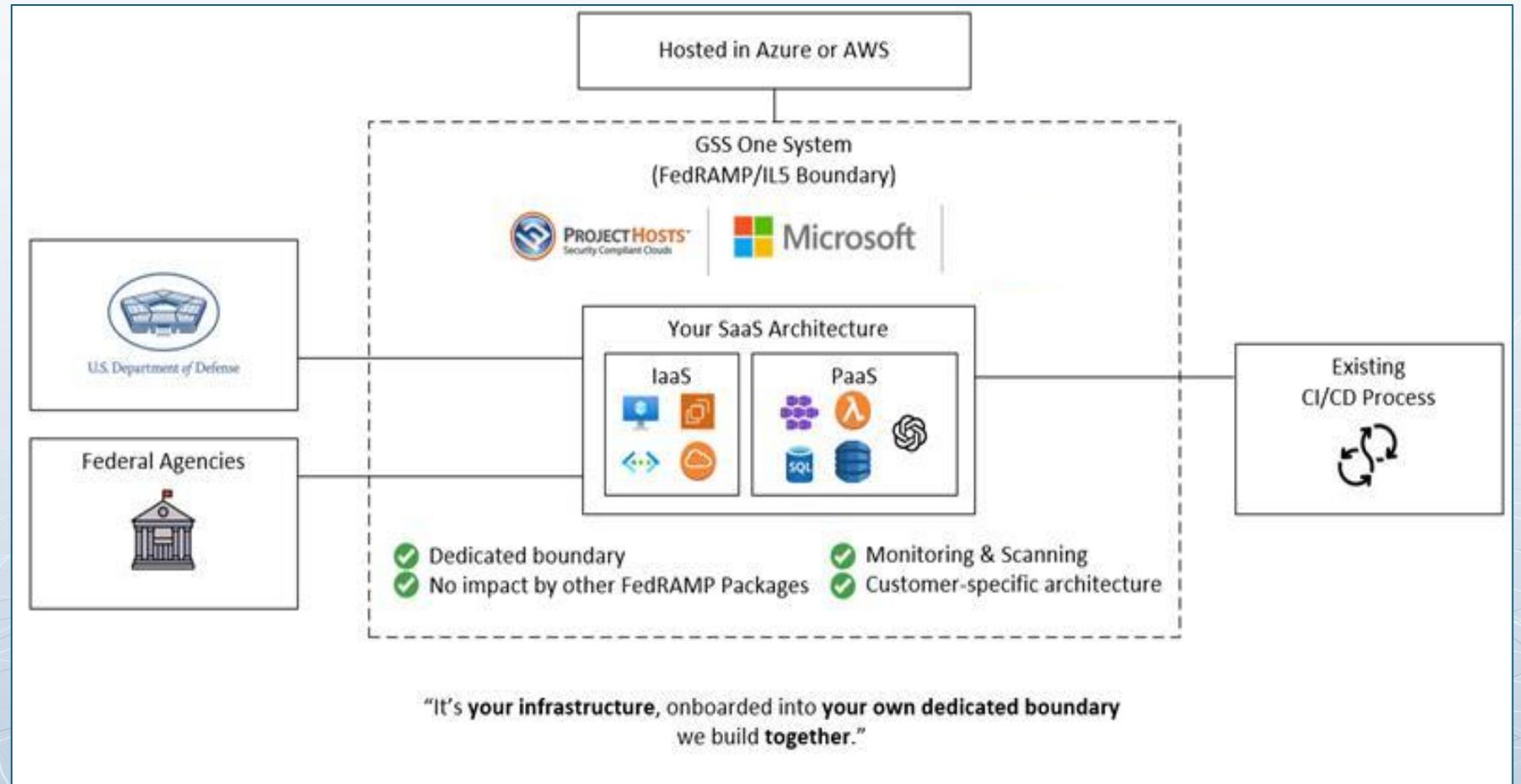
Project Hosts will help implement and manage **100% of the controls required** to meet compliance.



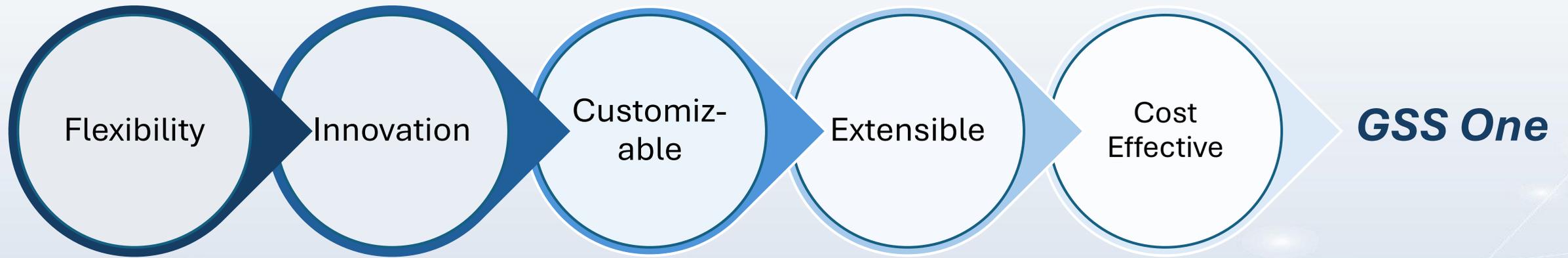
GSS One

General Support System (GSS One) provides:

- Authentication and Access Control
- Vulnerability Scanning
- Patching
- Change Control
- POA&M
- Backup
- Disaster Recovery
- Contingency Planning
- Logging
- Intrusion Prevention
- Incident Response



GSS One Open Architecture



The system is built so that components can be added or replaced without disrupting the entire solution. This **modularity** supports the **easy integration** of new features, services, and third-party tools.

What we do...

Cloud Compliance-as-a-Service - Project Hosts implements cloud security and compliance for US Federal government, commercial organizations and ISVs. Project Hosts environments hold certifications and authorizations from FedRAMP, DoD, StateRAMP, and HITRUST.

Compliance



Authorized Platform

Connecting to our platform gives organizations and Independent Software Vendors (ISVs) peace of mind that their application is secure, allowing them to focus on developing their core products. We implement and manage 100% of the required security controls in your cloud deployment.



Service Provider

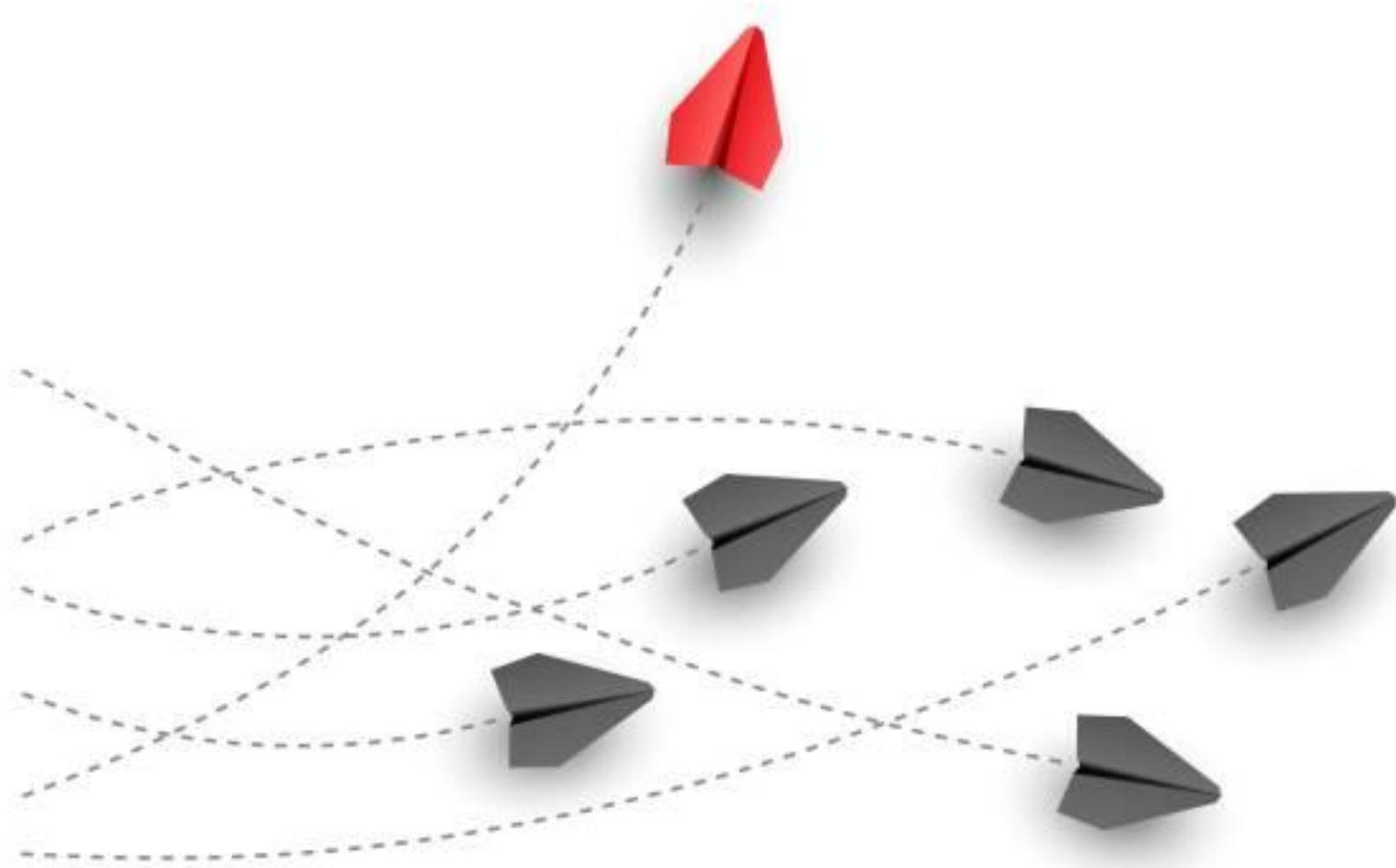
We do the heavy lifting – our Compliance-as-a-Service includes creating a set of policies and procedures - writing your SSP, managing documentation and evidence collection, and engaging with an assessor on your behalf to coordinate and represent you during the audit. Project Hosts provides services to implement and fully manage compliance, ensuring the ISV's Software-as-a-Service (SaaS) solution passes required security audits and obtains a certification (or authorization) of compliance.



Continuous Monitoring

Our operations and security teams monitor performance, SIEM logs and alerts, prevent intrusions, and we provide the ongoing scanning and patching of your cloud environment. Our teams also track, test and approve any changes within the environment. We investigate and document incidents to alert the appropriate personnel to ensure compliance with government guidance and information security and regulatory standards.

Project Hosts Differentiation



Project Hosts Differentiation

Innovation:

Flexibility and freedom to design and build your software without constraints.

Open Architecture:

Built so components can be added or replaced without disrupting the entire solution.

Modularity:

Supports the easy integration of new features, services, and third-party tools.

Standards-Based:

Open architecture typically relies on widely accepted standards for communication, data formats, and APIs. This fosters interoperability between your services and any external systems that abide by the same standards.

Interoperable Across Vendors and Ecosystems:

Ability to plug in your own services or third-party tools with minimal friction - there is less proprietary "lock-in."

Heavy Lifter:

We handle the heavy lifting with our Compliance-as-a-Service Model. From kickoff to Authorization and onto continuous compliance.

Proven Track Record:

We are a proven and recognized leader serving over 35 Government Agencies.

Customer Centered:

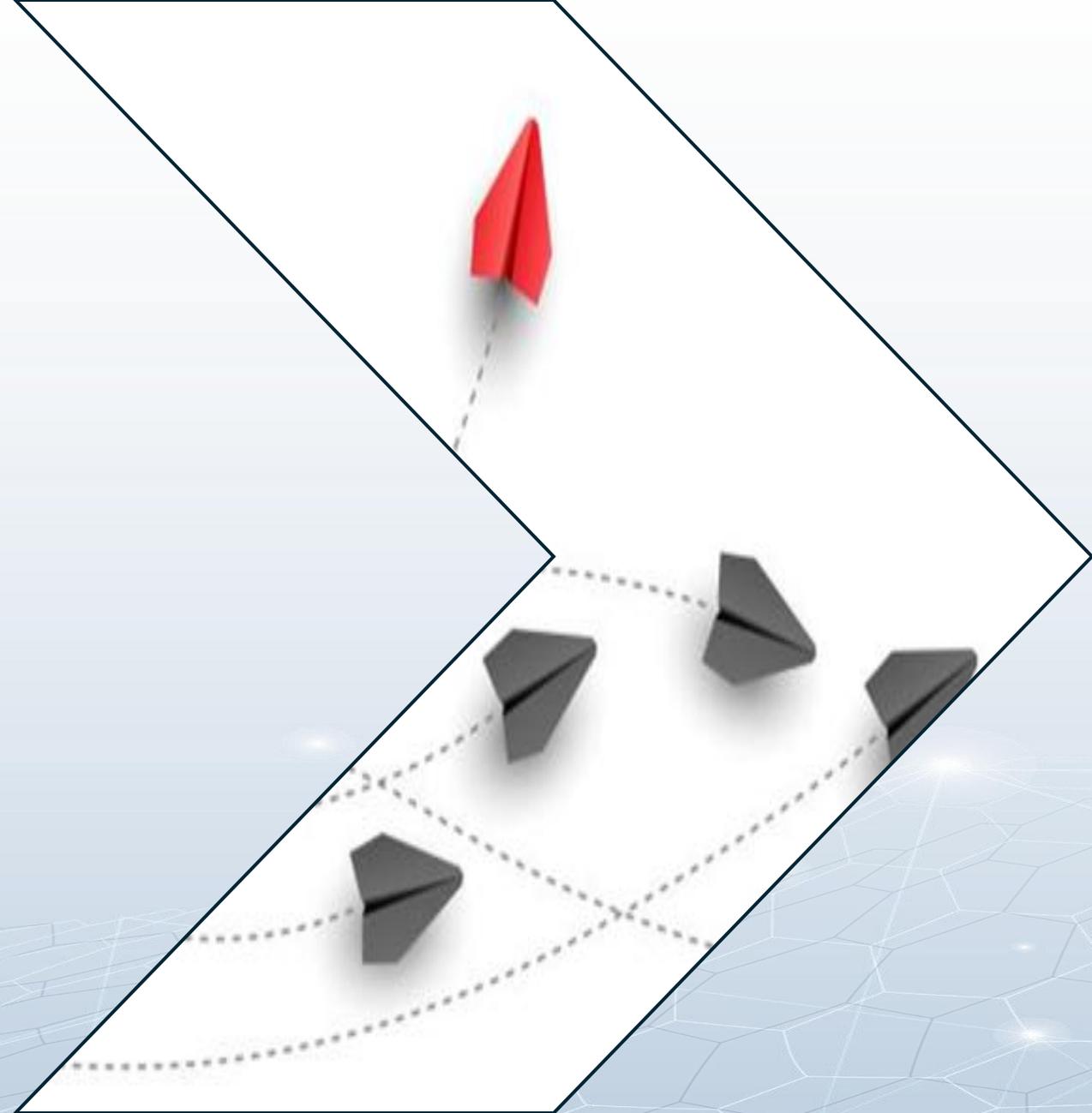
A holistic security approach, so organizations can move beyond the checkboxes and build a resilient cybersecurity posture to protect against the ever-changing threat landscape.

Achieve Your Own Marketplace Listing:

We help secure your own fully authorized, dedicated listing on the FedRAMP Marketplace.

Option to Transition or No Vendor Lock-in (need to choose):

Ability to transition clients who wish to manage compliance internally.



Project Hosts **Team**

*How we differentiate **ourselves** from the rest...*

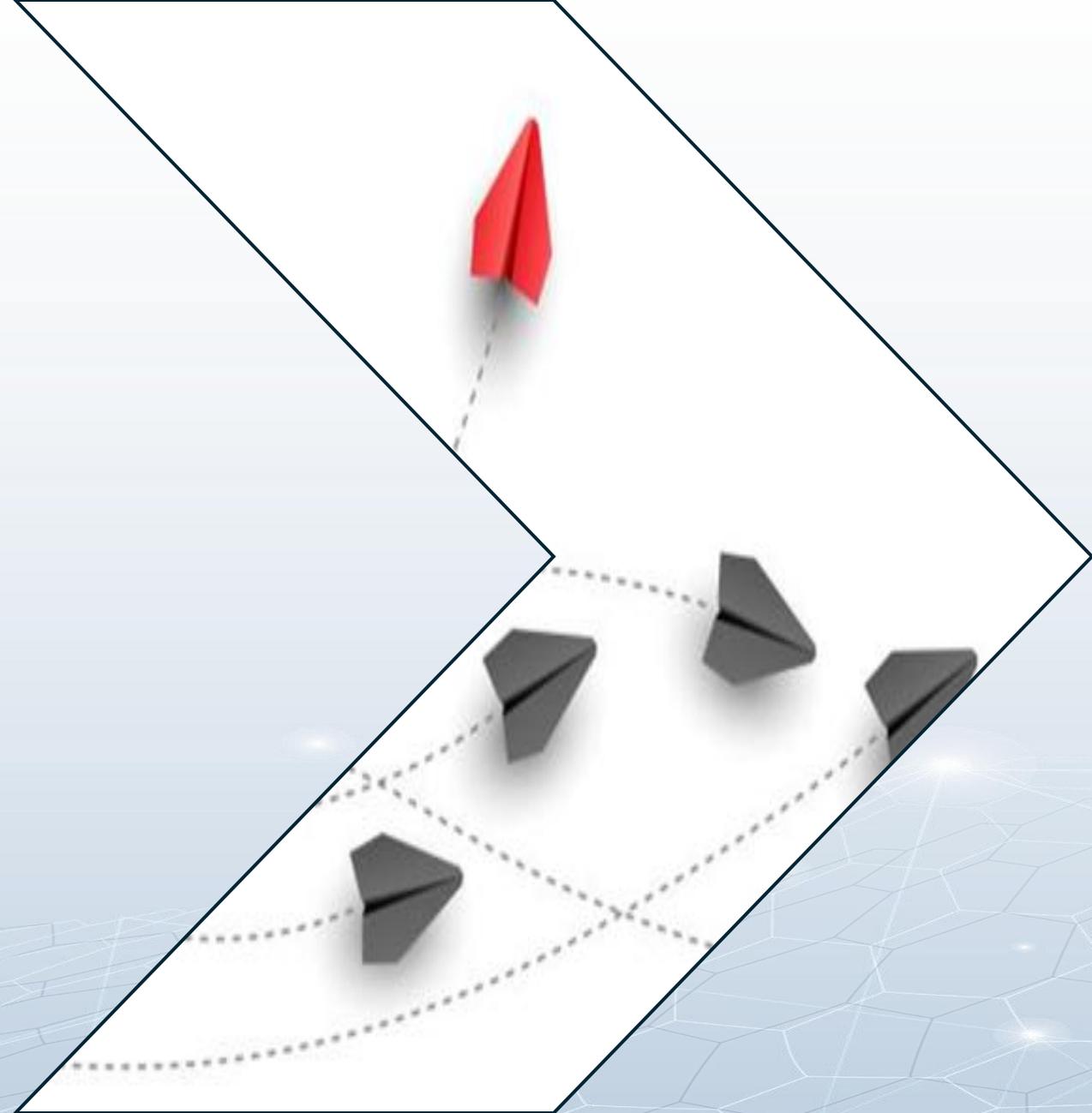
Heavy Lifter

No Vendor Lock-in

Proven Track Record

Customer Centered

Your Own Marketplace Listing



Project Hosts **GSS One**

*How our **system** is differentiated from the others...*

Innovation

Open Architecture

Modularity

Standard Based

Interoperable
Across Vendors
and Ecosystem

FedRAMP Marketplace Authorizations



FedRAMP Marketplace
Service Model PaaS

Top 10 PaaS Service
Models for FedRAMP
Authorizations

#1 PaaS supporting
SaaS Vendors





Agencies Using Project Hosts GSS One

EXPERIENCE

"Project Hosts does great work; they make it easy for us."

- Federal Agency



U.S. Citizenship and Immigration Services



LIBRARY LIBRARY OF CONGRESS



FAFSA
U.S. DEPARTMENT OF EDUCATION
FEDERAL STUDENT AID



United States **Census** Bureau

HRSA
Health Resources & Services Administration