

PTC Inc.

[REDACTED] | Senior Director Security & Compliance
Boston, MA**Subject:** PTC's CMMC Level 2 Certification Audit Notice

This letter serves as a formal Letter of Intent (LOI) from Ignite Platform Inc. dba Ignite Federal, a Certified Third-Party Assessment Organization (C3PAO) accredited under the Cyber AB, acknowledging PTC Inc.'s intent to pursue Cybersecurity Maturity Model Certification (CMMC) Level 2 certification in 2026.

PTC Inc. has demonstrated a strong commitment to maintaining compliance with the **Department of Defense (DoD)** cybersecurity requirements and to protecting **Controlled Unclassified Information (CUI)**. PTC has achieved a high **Supplier Performance Risk System (SPRS)** score and completed its **CMMC Level 2 self-attestation**, reflecting full alignment with the **NIST SP 800-171 Revision 2** controls that form the foundation of CMMC Level 2.

Ignite and PTC have executed a formal agreement designating **Ignite Federal as the independent C3PAO** responsible for conducting PTC's CMMC Level 2 certification assessment. The formal assessment is anticipated to take place in **early 2026**, with specific logistics to be finalized as the assessment window approaches.

While **PTC is fully prepared** for the audit, the assessment timeline is dependent on final **government approvals for auditor clearances and EMASS access**, which are part of the standard DoD oversight process for CMMC assessments. These administrative dependencies are outside PTC's control; however, **PTC remains ready and fully compliant** pending audit scheduling.

Should any customer or agency representative have questions regarding PTC's CMMC certification status or assessment readiness, they may contact **Ignite Federal** directly as the **independent authorized C3PAO** overseeing this engagement. A copy of our **authorization letter from the Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)** confirming Ignite's C3PAO status is attached for reference.

This Letter of Intent reflects the **mutual commitment** between PTC Inc. and Ignite Federal to proceed in good faith toward the successful completion of PTC's CMMC Level 2 certification assessment in 2026.

We appreciate the opportunity to support PTC Inc. in this important initiative and look forward to continued collaboration as PTC advances its leadership in cybersecurity assurance within the Defense Industrial Base.

[REDACTED]
Director – Quality | Operation[REDACTED]
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