

February 26, 2024

RE: Rancher Governmet Solutions RKE2

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To Whom It May Concern:

Corsec Security, Inc. has conducted an analysis of the Rancher Government Solutions RKE2, assessing product operations for the Federal Information Processing Standard Publication 140-2 (FIPS 140-2). Corsec attests that RKE 2has incorporated FIPS-Approved cryptographic services provided entirely by FIPS 140 validated modules and PASSED Corsec's FIPS Verified process. The Rancher Government Solutions product implements all cryptographic functions inside of a FIPS 140 validated cryptographic module.

As issued by the National Institute of Standards and Technology (NIST), FIPS 140-2 specifies the security requirements that must be satisfied by a cryptographic module used in a security system protecting sensitive but unclassified (SBU) information. Corsec has reviewed the architecture, features, operations, and testing results performed in Rancher's development facilities and provides the following conclusions:

- RKE2 has implemented the use of an embedded validated cryptographic module and/or incorporated validated modules
- RKE2 is utilizing the Google BoringCrypto module that has been validated against FIPS 140-2 Level 1 requirements and has been awarded certificate #4407
- All cryptographic algorithms utilized in RKE2 are FIPS-approved cryptographic algorithms

For any additional information I can provide on this matter, please do not hesitate to call me at (703) 267-6050. Sincerely,

Matthew Appler CEO, Corsec Security, Inc.